

JONES DAY  
Corinne Ball  
Todd Geremia  
Benjamin Rosenblum  
Andrew Butler  
250 Vesey Street  
New York, New York 10281  
Telephone: (212) 326-3939  
Facsimile: (212) 755-7306

*Counsel for the Debtor  
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
THE ROMAN CATHOLIC DIOCESE OF	:	Case No. 20-12345 (MG)
ROCKVILLE CENTRE, NEW YORK,	:	
	:	
Debtor. <sup>1</sup>	:	

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**NOTICE OF THIRTY-NINTH  
MONTHLY FEE STATEMENT  
OF JONES DAY FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS COUNSEL TO THE DEBTOR  
FOR THE PERIOD FROM DECEMBER 1, 2023 THROUGH DECEMBER 31, 2023**

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<b>Name of Applicant:</b>	Jones Day
<b>Authorized to Provide Services to:</b>	The Roman Catholic Diocese of Rockville Centre, New York
<b>Date of Retention:</b>	November 4, 2020, <i>nunc pro tunc</i> to October 1, 2020
<b>Period for Which Compensation and Expense Reimbursement is Sought:</b>	December 1, 2023 through December 31, 2023

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is P.O. Box 9023, Rockville Centre, NY 11571-9023.

**Amount of Compensation Requested  
(after 10% discount):** \$1,564,904.25

**Less 50% Holdback:** \$782,452.13

**Net of Holdback:** \$782,452.12

**Amount of Expense Reimbursement  
Requested:** \$5,669.47

**Total Compensation (Net of  
Holdback) and Expense  
Reimbursement Requested:** \$788,121.59

**This is a**   X   Monthly        Interim        Final Fee Statement

*[Remainder of Page Intentionally Blank]*

In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”),<sup>2</sup> Jones Day hereby submits this thirty-ninth monthly fee statement (the “Thirty-Ninth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from December 1, 2023 through December 31, 2023 (the “Thirty-Ninth Monthly Fee Period”). By this Thirty-Ninth Monthly Fee Statement, and after taking into account certain voluntary discounts,<sup>3</sup> Jones Day seeks payment in the amount of \$788,121.59, which comprises (i) 50% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Ninth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

#### **SERVICES RENDERED AND EXPENSES INCURRED**

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-Ninth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

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<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

<sup>3</sup> The total amount sought for fees reflects (a) voluntary write offs in the amount of \$11,880.00 in fees and \$465.25 in costs and (b) application of a subsequent 10% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtor which was implemented prior to the Petition Date and disclosed in the Debtor’s retention application.

hourly billing rate of Jones Day timekeepers during the Thirty-Ninth Monthly Fee Period is approximately \$792.00.<sup>4</sup>

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-Ninth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-Ninth Monthly Fee Period.

4. Attached hereto as **Exhibit D** is a copy of the Jones Day invoice for the Thirty-Ninth Monthly Fee Period.

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<sup>4</sup> The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Ninth Monthly Fee Period.

### **NOTICE AND OBJECTION PROCEDURES**

5. Notice of this Thirty-Ninth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) The Roman Catholic Diocese of Rockville Centre, P.O. Box 9023, Rockville Centre, NY 11571-9023 Attn: Thomas Renker, Email: [trenker@drvc.com](mailto:trenker@drvc.com); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 Attn: Corinne Ball, Esq., Email: [cball@jonesday.com](mailto:cball@jonesday.com), Benjamin Rosenblum, Esq., Email: [brosenblum@jonesday.com](mailto:brosenblum@jonesday.com), and Andrew Butler, Esq., Email: [abutler@jonesday.com](mailto:abutler@jonesday.com); (iii) counsel to the Committee: Pachulski Stang Ziehl and Jones LLP, 780 Third Avenue, 36th Floor, New York, New York, 10017, Attn: Ilan D. Scharf, Esq., Email: [ischarf@pszjlaw.com](mailto:ischarf@pszjlaw.com), Karen B. Dine, Esq., Email: [kdine@pszjlaw.com](mailto:kdine@pszjlaw.com), and Brittany M. Michael, Esq., [bmichael@pszjlaw.com](mailto:bmichael@pszjlaw.com); and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Greg Zipes, Email: [Greg.Zipes@usdoj.gov](mailto:Greg.Zipes@usdoj.gov), and Shara Cornell, Email: [Shara.Cornell@usdoj.gov](mailto:Shara.Cornell@usdoj.gov).

6. Objections to this Thirty-Ninth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Benjamin Rosenblum ([brosenblum@jonesday.com](mailto:brosenblum@jonesday.com)) and Andrew Butler ([abutler@jonesday.com](mailto:abutler@jonesday.com)) no later than February 14, 2024 at 5:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Thirty-Ninth Monthly Fee Statement are received by the Objection Deadline, the Debtor shall promptly pay Jones Day 50% of the fees and 100% of the expenses identified in this Thirty-Ninth Monthly Fee Statement.

8. To the extent that an objection to the Thirty-Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion

of this Thirty-Ninth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

**NO PRIOR REQUEST**

9. No prior request for the relief sought in this Thirty-Ninth Monthly Fee Statement has been made to this or any other court.

Dated: January 30, 2024  
New York, New York

/s/ Corinne Ball  
JONES DAY  
Corinne Ball  
Todd Geremia  
Benjamin Rosenblum  
Andrew Butler  
250 Vesey Street  
New York, NY 10281  
Telephone: (212) 326-3939  
Facsimile: (212) 755-7306  
Email: cball@jonesday.com  
trgeremia@jonesday.com  
brosenblum@jonesday.com  
abutler@jonesday.com

*Counsel to the Debtor and  
Debtor in Possession*

**EXHIBIT A**

**PROFESSIONAL PERSON SUMMARY  
December 1, 2023 – December 31, 2023**

<b><u>NAME</u></b>	<b><u>YEAR OF ADMISSION</u></b>	<b><u>RATE</u></b>	<b><u>WITH 10% DISCOUNT</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
<b><u>PARTNER</u></b>					
John Allan	1987	\$1,225.00	\$1,102.50	1.40	\$1,543.50
Corinne Ball	1979	\$1,950.00	\$1,755.00	94.40	\$165,672.00
Christopher DiPompeo	2009	\$1,400.00	\$1,260.00	4.20	\$5,292.00
Victoria Dorfman	2004	\$1,325.00	\$1,192.50	39.20	\$46,746.00
Todd Geremia	1999	\$1,450.00	\$1,305.00	93.80	\$122,409.00
Edward Joyce	1987	\$1,500.00	\$1,350.00	11.60	\$15,660.00
Nicholas Morin	2014	\$1,225.00	\$1,102.50	2.10	\$2,315.25
Bruce Olcott	1995	\$1,375.00	\$1,237.50	1.00	\$1,237.50
Stephen Parrinello	2008	\$1,350.00	\$1,215.00	0.80	\$972.00
Benjamin Rosenblum	2005	\$1,550.00	\$1,395.00	90.40	\$126,108.00
Eric Stephens	2009	\$1,350.00	\$1,215.00	119.20	\$144,828.00
<b>TOTAL PARTNER:</b>				<b>458.10</b>	<b>\$632,783.25</b>
<b><u>ASSOCIATE</u></b>					
Andrew Butler	2017	\$1,000.00	\$900.00	159.40	\$143,460.00
Melanie Chan	2021	\$825.00	\$742.50	107.40	\$79,744.50
Connor Farley	2023	\$725.00	\$652.50	70.50	\$46,001.25
Ian Flink	2022	\$700.00	\$630.00	39.70	\$25,011.00
Joshua Hoyt	2021	\$675.00	\$607.50	26.30	\$15,977.25
Chaya-Bracha Markowitz	2023	\$700.00	\$630.00	39.10	\$24,633.00
Jeffrey Meehan	2023	\$70.000	\$630.00	55.40	\$34,902.00
Caleb Ohmer	2019	\$825.00	\$742.50	2.10	\$1,559.25
Nurlan Orujlu	2023	\$650.00	\$585.00	129.70	\$75,874.50
William Quaranta	2023	\$650.00	\$585.00	74.00	43,290.00
Anoop Sadanandan	2022	\$725.00	\$652.50	21.50	\$14,028.75
Alexander Sapp	2022	\$650.00	\$585.00	58.10	\$33,988.50
Abraham Tawil	2023	\$650.00	\$585.00	63.60	\$37,206.00
Daniel Villalba	2019	\$750.00	\$675.00	3.70	\$2,497.50
Nathan Yeary	2021	\$775.00	\$697.50	37.80	\$26,365.50
Christopher Zepf	2023	\$650.00	\$585.00	77.20	\$45,162.00
<b>TOTAL ASSOCIATE:</b>				<b>965.50</b>	<b>\$649,701.00</b>
<b><u>LAW CLERK</u></b>					
JP Baratta	N/A	\$700.00	\$630.00	21.70	\$13,671.00
Jake Cooper	2024	\$700.00	\$630.00	74.00	\$46,620.00
Grace Dietrich	N/A	\$700.00	\$630.00	46.60	\$29,358.00
Andrew Hodges	N/A	\$700.00	\$630.00	51.00	\$32,130.00
Collin Li	N/A	\$700.00	\$630.00	82.70	\$52,101.00
Jonathan Matthew	N/A	\$700.00	\$630.00	42.20	\$26,586.00
Arjun Patel	N/A	\$700.00	\$630.00	55.20	\$34,776.00
Sean Skedzielewski	2024	\$700.00	\$630.00	39.10	\$24,633.00
<b>TOTAL LAW CLERK:</b>				<b>412.50</b>	<b>\$259,875.00</b>
<b><u>STAFF ATTORNEY</u></b>					
Adria Vilar	2009	\$675.00	\$607.50	1.00	\$607.50
<b>TOTAL STAFF ATTORNEY:</b>				<b>1.00</b>	<b>\$607.50</b>

<b>PARALEGAL &amp; STAFF</b>					
Cindy Gugg	N/A	\$450.00	\$405.00	53.80	\$21,789.00
Sara Peterson	N/A	\$400.00	\$360.00	0.20	\$72.00
Craig Fellbaum	N/A	\$175.00	\$157.50	0.20	\$31.50
Kelley Louis	N/A	\$250.00	\$225.00	0.20	\$45.00
<b>TOTAL LEGAL SUPPORT:</b>				<b>54.40</b>	<b>\$21,937.50</b>
<b>TOTAL:</b>				<b>1,891.50</b>	<b>\$1,564,904.25</b>



**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY**

**December 1, 2023 – December 31, 2023**

<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Asset Disposition	5.90	\$5,973.75
Business Operations	3.20	\$2,340.00
Case Administration	23.40	\$10,651.50
Claims Administration and Objections	47.80	\$55,228.50
Court Hearings	38.80	\$46,678.50
Fee/Employment Applications	16.90	\$13,891.50
Finance and Cash Collateral	5.80	\$5,143.50
Litigation and Adversary Proceedings	1,180.00	\$907,866.00
Meetings	18.00	\$22,986.00
Plan and Disclosure Statement	448.50	\$383,735.25
Relief from Stay and Adequate Protection	103.20	\$110,409.75
<b>TOTAL</b>	<b>1,891.50</b>	<b>\$1,564,904.25</b>

**EXHIBIT C**

**EXPENSE SUMMARY**

**December 1, 2023 – December 31, 2023**

Computerized Research Services	\$20.69
Courier Services	\$29.20
Court Reporter Fees	\$3,817.28
Filing Fees and Related	\$1,529.55
Postage Charges	\$8.05
Printing Charges	\$3.00
United Parcel Service Charges	\$14.86
Video and Electronic Expenses	\$246.84
<b>TOTAL</b>	<b>\$5,669.47</b>

**EXHIBIT D**

**TIME DETAIL**

**JONES DAY**

**New York Office**  
250 Vesey Street  
New York, NY 10281-1047  
**(212) 326-3939**

January 30, 2024

131253  
Invoice: 240900585

Diocese of Rockville Centre  
Attn: Thomas G. Renker, Esq.  
50 North Park Avenue  
P.O. Box 9023  
Rockville Centre, NY 11571-9023  
United States of America

For legal services rendered for the period through December 31, 2023:

Asset Disposition	6,637.50		
Business Operations	2,600.00		
Case Administration	11,835.00		
Claims Administration and Objections	61,365.00		
Court Hearings	51,865.00		
Fee/Employment Applications	15,435.00		
Financing and Cash Collateral	5,715.00		
Litigation and Adversary Proceedings	1,008,740.00		
Meetings	25,540.00		
Plan and Disclosure Statement	426,372.50		
Relief from Stay and Adequate Protection	122,677.50		
		USD	<u>1,738,782.50</u>
Less Client Discount:			<u>(173,878.25)</u>
		USD	1,564,904.25
Total Billed Disbursements		USD	<u>5,669.47</u>
<b>TOTAL</b>		<b>USD</b>	<b><u><u>1,570,573.72</u></u></b>

**JONES DAY**

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Invoice: 240900585

## Disbursement &amp; Charges Summary

Computerized Research Services	20.69
Courier Services	29.20
Court Reporter Fees	3,817.28
Filing Fees and Related	1,529.55
Postage Charges	8.05
Printing Charges	3.00
United Parcel Service Charges	14.86
Video and Electronic Expenses	246.84

USD 5,669.47

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## Timekeeper/Fee Earner Summary – December 31, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
J M Allan	Partner	1987	1.40	1,102.50	1,543.50
C Ball	Partner	1979	94.40	1,755.00	165,672.00
C J DiPompeo	Partner	2009	4.20	1,260.00	5,292.00
V Dorfman	Partner	2004	39.20	1,192.50	46,746.00
T R Geremia	Partner	1999	93.80	1,305.00	122,409.00
E M Joyce	Partner	1987	11.60	1,350.00	15,660.00
N J Morin	Partner	2014	2.10	1,102.50	2,315.25
B A Olcott	Partner	1995	1.00	1,237.50	1,237.50
S P Parrinello	Partner	2008	0.80	1,215.00	972.00
B Rosenblum	Partner	2005	90.40	1,395.00	126,108.00
E P Stephens	Partner	2009	119.20	1,215.00	144,828.00
Total			458.10		632,783.25
A M Butler	Associate	2017	159.40	900.00	143,460.00
M K Chan	Associate	2021	107.40	742.50	79,744.50
C J Farley	Associate	2023	70.50	652.50	46,001.25
I A Flink	Associate	2022	39.70	630.00	25,011.00
J T Hoyt	Associate	2021	26.30	607.50	15,977.25
C Markowitz	Associate	2023	39.10	630.00	24,633.00
J Meehan	Associate	2023	55.40	630.00	34,902.00
C D Ohmer	Associate	2019	2.10	742.50	1,559.25
N Orujlu	Associate	2023	129.70	585.00	75,874.50
W P Quaranta	Associate	2023	74.00	585.00	43,290.00
A Sadanandan	Associate	2022	21.50	652.50	14,028.75
A Sapp	Associate	2022	58.10	585.00	33,988.50
A R Tawil	Associate	2023	63.60	585.00	37,206.00
D C Villalba	Associate	2019	3.70	675.00	2,497.50
N P Yeary	Associate	2021	37.80	697.50	26,365.50
C Zepf	Associate	2023	77.20	585.00	45,162.00
Total			965.50		649,701.00
A R Villar	Sr Staff Attorney	2009	1.00	607.50	607.50
Total			1.00		607.50
J Baratta	Law Clerk		21.70	630.00	13,671.00
J I Cooper	Law Clerk	2024	74.00	630.00	46,620.00
G M Dietrich	Law Clerk		46.60	630.00	29,358.00
A S Hodges	Law Clerk		51.00	630.00	32,130.00
C J Li	Law Clerk		82.70	630.00	52,101.00
J A Matthew	Law Clerk	2024	42.20	630.00	26,586.00
A R Patel	Law Clerk		55.20	630.00	34,776.00
S Skedzielewski	Law Clerk	2024	39.10	630.00	24,633.00
Total			412.50		259,875.00
C M Gugg	Paralegal		53.80	405.00	21,789.00

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<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Total			53.80		21,789.00
S M Peterson	Project Manager		0.20	360.00	72.00
Total			0.20		72.00
C R Fellbaum	Librarian		0.20	157.50	31.50
K A Louis	Librarian		0.20	225.00	45.00
Total			0.40		76.50
<b>Total</b>			<b>1,891.50</b>	<b>USD</b>	<b>1,564,904.25</b>

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Invoice: 240900585

**Fee Detail**

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
<b>Asset Disposition</b>		
12/05/23	J M Allan	0.40
	Review Parrinello (Jones Day) correspondence regarding renewal (0.10); review application (0.30).	
12/07/23	J M Allan	0.90
	Review Morin (Jones Day) correspondence regarding tax exemption renewal applications (0.10); review Flanagan (DRVC) correspondence (0.10); review tax exemption applications (0.50); discuss with Parrinello (Jones Day) tax exemption renewal applications (0.20).	
12/07/23	S P Parrinello	0.80
	Confer with Allan (Jones Day) regarding property tax exemption filings.	
12/08/23	J M Allan	0.10
	Review Morin (Jones Day) correspondence with Flanagan (DRVC) regarding application.	
12/14/23	B A Olcott	1.00
	Review report and emails with Morin (Jones Day) on same.	
12/18/23	C D Ohmer	0.30
	Attention to post-closing tax payments.	
12/20/23	N J Morin	0.60
	Communicate with client regarding cell tower sale (0.30); communicate with cell tower buyer regarding same (0.30).	
12/20/23	C D Ohmer	0.50
	Attention to post-closing tax payments.	
12/29/23	C D Ohmer	1.30
	Attention to real estate tax filing requirements.	

<b>Matter Total</b>	<b>5.90</b>
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**Business Operations**

12/04/23	C J Li	2.00
	Research regarding certain debtor assets (1.80); compile and email findings to Tawil (Jones Day) (0.20).	
12/14/23	A M Butler	0.70
	Review and revise CHS documentation.	
12/21/23	A M Butler	0.50
	Review and respond to business operation questions.	

<b>Matter Total</b>	<b>3.20</b>
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**Case Administration**



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Diocese of Rockville Centre

Invoice: 240900585

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/23	A R Tawil Research regarding the use of certain of the debtor's assets.	1.00
12/04/23	C M Gugg Preparation of case research binder.	0.70
12/05/23	C M Gugg Review and e-file revised solicitation motion order.	0.30
12/07/23	C M Gugg Continued preparation of schedule relating to CVA and POC data.	4.50
12/08/23	C M Gugg Review and e-file objection to test case motion and Moore declaration in support of same.	0.30
12/08/23	C M Gugg Continued preparation of schedule relating to CVA and POC data.	7.50
12/11/23	C M Gugg Research and retrieve opinions requested by Ball (Jones Day).	0.40
12/11/23	A R Tawil Draft CNO for monthly fee statement (0.50); draft hearing agenda (0.50).	1.00
12/12/23	A R Tawil Draft hearing agenda.	1.00
12/14/23	C M Gugg Research and retrieve opinions requested by Ball (Jones Day).	0.30
12/15/23	C M Gugg Review and e-file notice of December 19 hearing agenda.	0.20
12/15/23	A R Tawil Attend to hearing agenda.	0.50
12/18/23	A M Butler Prepare notice of status conference, CNO, and hearing agenda.	0.70
12/18/23	C M Gugg Attention to releasee data and updates (2.10); confer with Tawil (Jones Day) regarding parish lawsuit data (0.20); communications with parish counsel regarding December 19 hearing appearance (0.10); review and e-file CNO to monthly fee statement and notice of status conference (0.20); and review and e-file amended December 19 agenda (0.10).	2.70
12/18/23	A R Tawil Draft amended agenda (0.50); coordinate with Epiq regarding service of documents on certain parties (0.30).	0.80
12/19/23	C M Gugg Prepare documents for hearing (0.50); review and e-file second amended agenda (0.20); and review and e-file proposed stay order (0.20).	0.90
12/21/23	C M Gugg Assemble courtesy copies of filings for court.	0.30

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Diocese of Rockville Centre

Invoice: 240900585

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/26/23	A R Tawil Draft and revise notice of omnibus hearing date.	0.30
<b>Matter Total</b>		<b>23.40</b>
<b>Claims Administration and Objections</b>		
12/01/23	V Dorfman Review/analyze materials relating to appeals, test cases and releases (1.80); confer with Geremia and Chan (both Jones Day) regarding appeals and test cases (0.70); draft/revise issues relating to test cases (0.30).	2.80
12/04/23	A M Butler Review and revise motion to amend bar date order.	2.00
12/04/23	V Dorfman Review/analyze materials relating to appeals, test cases and releases (2.90); confer with Geremia, and Chan (both Jones Day) regarding appeals and test cases (0.70); draft/revise issues relating to test cases and releases (0.40).	4.00
12/04/23	T R Geremia Conference with Chan and Dorfman (both Jones Day) regarding appeals from claim objections.	0.50
12/05/23	A M Butler Review and revise bar date motion.	0.50
12/05/23	V Dorfman Review/analyze materials relating to appeals, test cases and releases (2.60); confer with Geremia and Chan (both Jones Day) regarding appeals and test cases (0.40); draft/revise issues relating to test cases and releases (0.50).	3.50
12/05/23	B Rosenblum Review motion to amend bar date in connection with Arrowood liquidator (0.30); confer internally regarding same (0.30).	0.60
12/05/23	A R Tawil Draft motion to amend bar date order.	1.30
12/06/23	V Dorfman Draft/revise opposition to test cases motion (1.50); review/analyze materials for test cases motion opposition and notice decision (2.30); confer with Geremia and Chan (both Jones Day) regarding opposition to test cases (0.70).	4.50
12/07/23	V Dorfman Draft/revise opposition to test cases motion (1.80); review/analyze materials for test cases motion opposition and notice decision (2.30); confer with Geremia and Chan (both Jones Day) regarding opposition to test cases (0.40).	4.50
12/08/23	V Dorfman Draft/revise opposition to test cases motion (1.30); review/analyze materials for test cases motion opposition and notice decision (1.70); confer with Geremia and Chan (both Jones Day) regarding opposition to test cases (0.30).	3.30
12/11/23	A M Butler Attention to claim issues (0.40); review bar date order regarding same (0.30).	0.70
12/11/23	V Dorfman Confer with Geremia and Chan (both Jones Day) regarding test cases and appeals (0.60); review/analyze materials	1.40

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	relating to test cases and appeals (0.80).	
12/11/23	T R Geremia Conference with Chan and Dorfman (both Jones Day) regarding appeals on claim objections.	0.50
12/15/23	V Dorfman Review/analyze materials relating to test cases and appellate briefing (1.70); confer with Geremia and Chan (both Jones Day) regarding test cases briefing (0.30).	2.00
12/17/23	V Dorfman Review/analyze appellate briefing and related materials.	0.90
12/18/23	M K Chan Confer with Geremia and Dorfman (both Jones Day) regarding appeal on sixteenth omnibus objection.	1.00
12/18/23	V Dorfman Review/analyze materials relating to court hearing, notice and appellate briefing (2.40); confer with Geremia and Chan (both Jones Day) regarding court hearing, notice and appellate briefing (1.00).	3.40
12/18/23	T R Geremia Conference regarding claim objection appeals with Chan and Dorfman (both Jones Day) (1.00); review appeal brief on sixteenth claims objection (0.50).	1.50
12/19/23	V Dorfman Review/analyze materials relating to test case motion and notice briefing.	0.80
12/20/23	V Dorfman Review/analyze materials on notice and other briefing (1.80); confer with Geremia and Chan (both Jones Day) regarding notice and other briefing (0.30).	2.10
12/21/23	V Dorfman Review/analyze materials on notice and other briefing (1.70); confer with Geremia and Chan (both Jones Day) regarding notice and other briefing (0.40).	2.10
12/22/23	V Dorfman Review/analyze materials for appeal.	1.30
12/26/23	V Dorfman Draft/revise analysis of issues for appellee brief (0.90); review/analyze materials for appellee brief (1.70).	2.60
	<b>Matter Total</b>	<b>47.80</b>

**Court Hearings**

12/15/23	E P Stephens Prepare for December 19 court conference.	0.90
12/18/23	A M Butler Prepare for upcoming hearing.	2.00
12/18/23	B Rosenblum Participate in hearing prep call with Alvarez & Marsal and Jones Day.	1.00

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12/18/23	E P Stephens Prepare for December 19 bankruptcy court hearing (1.40); teleconference with Geremia, Ball, Rosenblum, Butler (all Jones Day), Moore, and Ciriello (both Alvarez & Marsal) regarding hearing preparation and filings (1.40).	2.80
12/19/23	C Ball Prepare for hearing (0.70); attend hearing (2.50); report to Rosenblum (Jones Day) regarding same (0.70); report regarding hearing to Renker and Fasano (both DRVC) (0.70).	4.60
12/19/23	A M Butler Prepare for court hearing (3.00); meet with client regarding hearing prep (0.50); follow up with client regarding hearing (0.50); follow up with Jones Day team (Ball, Rosenblum) regarding hearing (0.50); attend hearing (4.00).	8.50
12/19/23	T R Geremia Prepare for hearing on UCC motion to lift the stay to conduct "test cases" (3.00); attend hearing on UCC motion to lift the stay to conduct test cases (4.00); de-brief with team after hearing to discuss next steps (1.50).	8.50
12/19/23	N Orujlu Attend hearing on motion to proceed with test cases.	1.70
12/19/23	B Rosenblum Communicate with Jones Day, Fasano and Renker (both DRVC) regarding hearing preparation (0.50); participate in meeting with Alvarez & Marsal and Jones Day regarding hearing preparation (1.00); debrief meeting regarding same (0.50); confer with Ball (Jones Day) regarding same (0.50).	2.50
12/19/23	E P Stephens Prepare for hearing (2.80); meeting with Ball, Rosenblum, Geremia, and Butler (all Jones Day) regarding hearing (0.80); appear for hearing (2.00); teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Ciriello (Alvarez & Marsal), Fasano, and Renker (both DRVC) regarding hearing results and next steps (0.50).	6.10
12/27/23	B Rosenblum Communicate with Dine (Pachulski) and court regarding hearing scheduling.	0.20
<b>Matter Total</b>		<b>38.80</b>

**Fee/Employment Applications**

12/07/23	A M Butler Confer with estate professionals (Moore, Murray, Rosenblum, Ball, Geremia) regarding fee applications and next steps with US Trustee.	0.50
12/07/23	B Rosenblum Confer with Butler and Geremia (both Jones Day) regarding interim fee application.	0.10
12/08/23	A R Tawil Email with Butler (Jones Day) regarding monthly fee statement.	0.30
12/11/23	C Ball Confer with Butler (Jones Day) regarding US Trustee fees.	0.30
12/12/23	C Ball Communications with US Trustee regarding fee concerns.	0.20

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12/14/23	C Ball Confer with Butler (Jones Day) regarding US Trustee fee objection.	0.20
12/14/23	A R Tawil Prepare November monthly fee statement.	1.80
12/15/23	C Ball Confer with Butler and Rosenblum (both Jones Day) regarding US Trustee fee request.	0.40
12/15/23	A R Tawil Attend to monthly fee statement.	0.50
12/17/23	C Ball Fees communications with US Trustee.	0.30
12/18/23	A R Tawil Review and prepare monthly fee statement.	2.00
12/19/23	A R Tawil Review and prepare November monthly fee statement.	0.20
12/21/23	C M Gugg Draft monthly fee statement.	1.70
12/21/23	A R Tawil Email with Butler (Jones Day) regarding monthly fee statement.	0.20
12/26/23	A M Butler Review and revise monthly fee statement.	1.00
12/27/23	A M Butler Review and revise monthly fee statement.	0.40
12/27/23	B Rosenblum Review committee fee detail.	0.10
12/27/23	A R Tawil Email with Butler (Jones Day) regarding monthly fee statement.	0.20
12/28/23	A M Butler Review and revise monthly fee statement.	1.50
12/28/23	B Rosenblum Review and revise monthly fee statement.	1.00
12/28/23	A R Tawil Review and revise monthly fee statement.	1.40
12/29/23	A M Butler Finalize monthly fee statement for filing.	2.00
12/29/23	A R Tawil Review and finalize monthly fee statement.	0.60

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<b>Matter Total</b>		<b>16.90</b>
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**Financing and Cash Collateral**

12/04/23	A M Butler Confer with Morin (Jones Day) regarding financing issues.	0.30
12/05/23	N J Morin Brief call with potential ratings agency.	0.20
12/18/23	C Ball Confer with Rosenblum and Morin (both Jones Day) regarding spectrum appraisal.	0.60
12/18/23	D C Villalba Review Summit Ridge final fee application.	1.10
12/20/23	D C Villalba Review and revise Debtor's motion to retain certain ratings agent.	2.60
12/28/23	N J Morin Review and revise potential ratings agent retention materials, in connection with potential financing.	1.00

<b>Matter Total</b>		<b>5.80</b>
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**Litigation and Adversary Proceedings**

12/01/23	C Ball Review proposal from Global Restitution (0.70); communications with Kramer and Law (both Reed Smith) regarding same (0.50); review Committee response to unstayed HS Ecclesia cases (0.40); review DiPompeo (Jones Day) PI letter and comment on same (0.70).	2.30
12/01/23	M K Chan Research case law on sanctions for late filing (1.00); draft/revise response to order to show cause (0.50); confer with Geremia and Dorfman (both Jones Day) regarding same (0.20); review/analyze subpoenas, tracker, and protective order (0.40); confer with Zepf and Stephens (both Jones Day) regarding same (0.20); communicate with Peterson (Jones Day) and Consilio (eDiscovery provider) regarding contract review (0.20); draft/revise summary chart of Sonnax factor arguments and responses in connection with motion for test cases (1.00); research case law in connection with response to motion for test cases (3.60).	7.10
12/01/23	C J DiPompeo Participate in teleconference with Ball, Rosenblum, Geremia, Stephens, and Butler (all Jones Day) regarding strategy for state court litigation.	1.10
12/01/23	C J DiPompeo Revise letter to Committee regarding addition to list of stayed cases under the preliminary injunction.	0.80
12/01/23	J T Hoyt Draft letter from Debtor's counsel to Official Committee and state court counsel regarding stayed cases (1.50); emails to team regarding letter from Debtor's counsel to Official Committee and state court counsel regarding stayed cases (0.30).	1.80

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings and Arrowood liquidation.	1.10
12/01/23	N Orujlu Confer with Geremia (Jones Day) regarding research into bellwether trials (0.20); research bellwether selection process in New York and other jurisdictions (5.90).	6.10
12/01/23	W P Quaranta Draft letter to Brown and Greenwood (both Pachulski) (4.80); communicate with internal team (0.70).	5.50
12/01/23	B Rosenblum Confer with Stephens (Jones Day) regarding CVA matters (0.40); analyze CVA cases and application of overlapping stay orders (2.00); confer with Quaranta, Geremia and Stephens (all Jones Day) regarding same (0.30).	2.70
12/01/23	A Sadanandan Review third-party subpoenas.	1.00
12/01/23	E P Stephens Teleconference with Geremia (Jones Day) regarding state court litigation (0.30); attention to state court coordination (2.70).	3.00
12/01/23	C Zepf Manage and organize subpoenas received from plaintiffs' counsel (1.40); confer with Stephens, Geremia, Chan, and Sadanandan (all Jones Day) regarding state court subpoenas (0.30); draft/revise state court discovery tracker (1.70).	3.40
12/02/23	E M Joyce Review summaries of other diocesan CVA insurance claim court arguments (0.30); communicate and emails with team attorney regarding same (0.10).	0.40
12/02/23	W P Quaranta Revise chart of remanded cases for Judge Steinman (1.30); confer with Geremia (Jones Day) (0.20).	1.50
12/03/23	M K Chan Confer with Geremia and Dorfman (both Jones Day) regarding response to motion for test cases.	0.10
12/03/23	N Orujlu Research bellwether selection process in New York and other jurisdictions.	3.40
12/04/23	T R Geremia Prepare and meet with plaintiffs' counsel regarding non-party subpoena on Diocese (1.00); follow-up regarding same (0.50).	1.50
12/04/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance coverage proceedings (0.90); phone call and emails with other diocesan counsel and team attorneys regarding same (0.40).	1.30
12/04/23	N Orujlu Research bellwether selection process in New York and other jurisdictions.	5.00
12/04/23	W P Quaranta Revise list of remanded cases for Steinman.	1.10

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12/04/23	B Rosenblum Review correspondence regarding designation issues (0.30); confer with Butler (Jones Day) regarding suspension motion (0.40).	0.70
12/04/23	A Sadanandan Communicate with opposing counsel (1.00); confer with Stephens and Geremia (both Jones Day) about the next steps in litigation (0.30); draft summary of discussions with opposing counsel (1.00); prepare spreadsheet on third-party subpoenas (0.60); research caselaw on subpoenas by non-parties/third-parties (4.50).	7.40
12/04/23	E P Stephens Attention to state court litigation (6.60); meet and confer with state court counsel regarding subpoenas to DRVC (0.80); teleconference with Geremia, Chan, Sadanandan, and Zepf (all Jones Day) regarding state court discovery (0.30); draft response to de-designation request (0.40).	8.10
12/04/23	C Zepf Confer with Stephens, Geremia, Sadanandan, and Chan (all Jones Day) following meet and confer with plaintiffs' counsel regarding case strategy and next steps (0.40); review participants of meet and confer regarding proposed order for subpoenas (0.50); attend meet and confer with plaintiffs' counsel regarding proposed order for subpoenas on the Diocese (0.90); draft/revise state court discovery tracker (0.90); manage and organize subpoenas received from plaintiffs' counsel (0.50); draft email regarding discovery of plaintiff's education records in state court litigation (0.50); confer with Stephens and Geremia (both Jones Day) regarding drafting a motion to compel in state court litigation (0.20); review/analyze motion to compel precedent (0.40); confer with Sadanandan (Jones Day) regarding non-party subpoenas served on the Diocese (0.20); draft/revise motion to compel in state court litigation (0.60).	5.10
12/05/23	C Ball Review liquidation analysis and projections feasibility (1.60); confer with Rosenblum, Geremia and Stephens (all Jones Day) regarding approach to December 19, Judge Steinman, unstayed Ecclesia and HS cases, and letters to state court counsel on unstayed HS and Ecclesia cases (1.40); confer with Butler (Jones Day) regarding NYS Security Fund/Del Liquidator regarding bar date amendment (0.20); review Amala (Pfau) transcript for response to Committee and designation (0.40); communications regarding the Jefferies fees with Ciriello (Alvarez & Marsal) (0.30).	3.90
12/05/23	M K Chan Confer with Dorfman (Jones Day) regarding response to motion for test cases (0.50); confer with Orujlu (Jones Day) regarding discovery protocol for contract review team (0.30); draft/revise response to motion for test cases (2.80).	3.60
12/05/23	T R Geremia Conference with parish counsel regarding state court litigation (0.80); conference with Jones Day team in advance of same (1.00).	1.80
12/05/23	J T Hoyt Email to team regarding Rule 60(a) and preliminary research.	0.30
12/05/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings and Arrowood liquidation proceedings (0.90); communicate with attorney team regarding same (0.20).	1.10
12/05/23	K A Louis Research regarding bellwether test cases.	0.20
12/05/23	N Orujlu Confer with Chan (Jones Day) regarding document review protocol for third-party subpoenas (0.20); draft/revise	4.10



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	document review protocol for third-party subpoenas (0.70); research bellwether selection process in New York and other jurisdictions (3.20).	
12/05/23	W P Quaranta	3.20
	Revise chart of remanded cases for Judge Steinman, including newly remanded cases and disputed cases (2.90); confer with Stephens (Jones Day) (0.30).	
12/05/23	B Rosenblum	0.80
	Review opposition to motion to suspend the case (0.30); analyze CVA litigation (0.30); confer with Geremia (Jones Day) regarding unstayed cases (0.20).	
12/05/23	A Sadanandan	8.40
	Research caselaw on subpoenas by non-parties/third-parties (6.80); draft email memo on caselaw research regarding same (1.60).	
12/05/23	E P Stephens	4.50
	Attention to state court litigation (4.10); teleconference with Geremia (Jones Day) and Davey (parish counsel) regarding state court current status and next steps (0.40).	
12/06/23	C Ball	4.00
	Call with Renker and Fasano (both DRVC) regarding next steps for insurers and response to court on suspension discussion (1.10); committee call on stay/state court, discovery and other issues (0.90); communications with litigation financing firms regarding status of proposal (0.70); review demand from Dowd (0.20); communications with Chapin (DRVC) regarding CemCo (0.70); review Slater and Herman demands (0.40).	
12/06/23	M K Chan	2.30
	Draft/revise response to motion for test cases (2.10); confer with Dorfman and Geremia (both Jones Day) regarding same (0.20).	
12/06/23	T R Geremia	1.10
	Draft proposed order regarding non-party discovery (0.40); review state court actions that should be included back in stay order (0.70).	
12/06/23	J T Hoyt	4.60
	Research into Rule 60(a) and its applicability to stay request.	
12/06/23	N Orujlu	6.00
	Research allocation of liability under CPLR (4.20); draft/revise objection to Committee's Motion to proceed with test cases (1.80).	
12/06/23	W P Quaranta	2.60
	Confer with Rosenblum (Jones Day) (0.30); confer with Stephens (Jones Day) (0.50); revise letter to Judge Steinman (0.50); review deadlines of cases referred back to bankruptcy court (0.30); review prep materials for meeting with Terrell (KCIC) (0.80); confer with Hoyt (Jones Day) (0.20).	
12/06/23	B Rosenblum	3.90
	Revise opposition to motion to suspend the case (0.90); review authorities in connection with same (2.00); revise analysis of CVA litigation (1.00).	
12/06/23	E P Stephens	4.00
	Attention to state court discovery (3.60); attention to state court coordination (0.40).	
12/06/23	C Zepf	8.00
	Draft/revise state court discovery tracker (2.60); return call of Nassau County court clerk regarding protective	

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	order filed as attachment (0.20); draft/revise motion to compel to be filed in state court litigation (4.00); confer with Stephens (Jones Day) regarding plaintiffs' counsel who have served the Diocese with subpoenas (0.20); manage and organize subpoenas served on the Diocese by plaintiffs' counsel (0.30); confer with Geremia and Stephens (both Jones Day) regarding conversation with Nassau County court clerk (0.10); review/analyze education records received from plaintiff's authorized education provider in state court litigation (0.30); review/analyze additional subpoenas received from plaintiffs' counsel (0.20); confer with Sadanandan (Jones Day) regarding subpoenas received from plaintiffs' counsel (0.10).	
12/07/23	C Ball	3.90
	Confer with Gugg (Jones Day) regarding Arrowood Cases (0.70); confer with Gugg (Jones Day) regarding demands from Burns Baer and state court counsel (0.40); confer with Stephens (Jones Day) regarding lists for Letter to Delaware liquidator and NYS Security fund (0.40); communications with Donato (Bond Schoeneck & King) and Geremia (Jones Day) regarding Buffalo (0.60); review new Anderson demands (0.80); confer with Geremia (Jones Day) regarding holdback request (0.40); follow up with Rosenblum and Geremia (both Jones Day) regarding Global Restitution call (0.60).	
12/07/23	M K Chan	1.70
	Draft/revise response in opposition to motion for test cases (1.50); confer with Dorfman and Geremia (both Jones Day) regarding same (0.20).	
12/07/23	T R Geremia	0.40
	Correspond with Stephens (Jones Day) regarding non-party discovery in state court actions.	
12/07/23	J T Hoyt	0.70
	Research on Rule 60(a) (0.60); email to Quaranta (Jones Day) on same (0.10).	
12/07/23	E M Joyce	1.10
	Review articles/filings regarding other diocesan bankruptcy/ insurance claim proceedings and Arrowood proceedings.	
12/07/23	N Orujlu	8.20
	Research allocation of liability under CPLR (5.90); draft/revise objection to Committee's Motion to proceed with test cases (1.00); research bellwether selection process in New York and other jurisdictions (1.30).	
12/07/23	W P Quaranta	4.90
	Review Committee's motion to use test cases and draft declaration of Terrell (KCIC) (1.70); meet with Stephens (Jones Day) and Terrell (KCIC) (1.20); communicate with external counsel regarding stayed cases (0.30); review third-party discovery documents served via mail (0.60); confer with Hoyt (Jones Day) regarding drafts of bankruptcy court filings (0.40); review drafts of filings to bankruptcy court (0.70).	
12/07/23	B Rosenblum	4.30
	Attention to opposition to motion to suspend the case (1.00); review caselaw in connection with same (2.00); review committee valuation disclosures in connection with same (0.30); confer with Geremia (Jones Day) regarding test cases (0.10); confer with Butler and Stephens (both Jones Day) regarding opposition to test case motion (0.90).	
12/07/23	A Sadanandan	1.80
	Review third-party subpoenas.	
12/07/23	E P Stephens	8.00
	Attention to state court litigation (5.30) meeting with Quaranta (Jones Day), Kramer (Reed Smith), Terrell, Bhatta, and Gutzler (all claims experts) regarding test case opposition (1.20); review and revise draft test case opposition (1.50).	

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12/07/23	C Zepf	5.00
Draft/revise state court discovery tracker (1.20); confer with Sadanandan (Jones Day) regarding subpoenas on the Diocese (0.20); manage and organize subpoenas, including receipt of service emails (0.70); draft/revise motion to compel discovery (1.60); draft/revise order to show cause for motion to compel (0.50); review all subpoenas received for non-party discovery (0.60); confer with Stephens (Jones Day) regarding subpoenas for non-party discovery of the Diocese (0.10); call plaintiff's authorized medical provider regarding plaintiff's records in state court litigation (0.10).		
12/08/23	C Ball	5.20
Parish counsel call (0.90); follow up with Geremia (Jones Day) (0.50); attention to demands received from Burns Baer and state court counsel (0.80); review pending high school cases (1.80); communications with Chapin (DRVC) and Wright (Eversheds-Sutherland) regarding CemCo (0.60); follow up with Ciriello and Moore (Alvarez & Marsal) (0.30); confer with Stephens (Jones Day) regarding Everlaw (eDiscovery provider) and Committee change in position (0.30).		
12/08/23	M K Chan	1.40
Draft/revise response in opposition to motion for test cases (1.20); confer with Orujlu (Jones Day) regarding same (0.20).		
12/08/23	C R Fellbaum	0.10
Research availability of court transcript relating to bellwether trials.		
12/08/23	J T Hoyt	2.40
Outline Rule 60(a) motion for correction of error (2.10); call with Quaranta (Jones Day) regarding response briefs on motions to remand (0.30).		
12/08/23	N Orujlu	9.20
Draft/revise motion for protective order (3.10); draft/revise objection to Committee's Motion to proceed with test cases (5.90); confer with Stephens (Jones Day) and Schwartz (Farrell Fritz) in connection with third-party subpoenas and motion for protective order (0.20).		
12/08/23	W P Quaranta	6.40
Draft background and facts section of brief related to cases included in denial of preliminary injunction (2.90); draft response briefs to motions to remand (2.50); review draft document of Terrell (KCIC) (0.70); confer with Hoyt (Jones Day) (0.30).		
12/08/23	B Rosenblum	3.00
Attention to opposition to motion to suspend the case (2.50); communicate with Butler, Stephens (both Jones Day), Moore and Ciriello (both Alvarez & Marsal) regarding motion to suspend case (0.50).		
12/08/23	E P Stephens	5.70
Attention to state court third party discovery (3.90); teleconference with Rosenblum, Butler, Tawil (all Jones Day), Moore, and Ciriello (both Alvarez & Marsal) regarding test case motion opposition (0.50); meet and confer with Orujlu (Jones Day) and Schwartz (Farrell Fritz) regarding third party subpoenas (0.20); teleconference with Geremia (Jones Day), Adams, and Davey (both parish counsel) regarding state court litigation (0.80); attention to legal research assignment (0.20); attention to test case opposition (0.10).		
12/08/23	A R Tawil	1.50
Review and revise objection to the Committee's test case motion.		
12/08/23	C Zepf	6.90
Draft deposition outline for plaintiff in state court litigation (2.10); draft/revise stipulation regarding subpoenas in state court litigation (1.80); confer with Stephens (Jones Day) regarding stipulation involving subpoenas in state court litigation (0.10); report to Stephens and Geremia (both Jones Day) regarding subpoenas served on the		

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	Diocese (1.20); draft/revise state court discovery tracker (1.10); manage and organize subpoenas on the Diocese for non-party discovery (0.60).	
12/09/23	J T Hoyt Edit response to motion to remand (0.80); draft Rule 60(a) motion for correction of error (4.50).	5.30
12/09/23	N Orujlu Draft/revise motion for protective order.	3.90
12/09/23	W P Quaranta Revise brief related to cases included in denial of preliminary injunction (0.90); draft response briefs to motions to remand (0.80); confer with Hoyt (Jones Day) (0.20).	1.90
12/10/23	C Ball Confer with Butler (Jones Day) and Moore (Alvarez & Marsal) regarding CemCo.	0.50
12/10/23	J T Hoyt Edit response to motion to remand.	0.50
12/10/23	N Orujlu Draft/revise motion for protective order.	2.40
12/10/23	W P Quaranta Draft proposed order to clarify preliminary injunction in relation to brief on cases included in denial of preliminary injunction (1.30); draft response briefs to motions to remand (4.10); confer with Hoyt (Jones Day) (0.20).	5.60
12/10/23	E P Stephens Review state court legal research regarding disqualification motions.	0.30
12/10/23	C Zepf Draft/revise plaintiff deposition outline.	1.50
12/11/23	C Ball Communications with Steinberg (Meltzer Lippe) regarding CemCo status (0.70); follow up with Renker (DRVC) regarding same (0.60); communications with Renker and Father Fasano (both DRVC) regarding Ecclesia concerns (0.60); review committee identification and inquiry regarding test cases (0.90); research status of related cases in state court (0.30); confer with Geremia (Jones Day) regarding same (0.40); communications with Moore (Alvarez & Marsal) regarding Ecclesia concerns (0.60); confer with Rosenblum (Jones Day) regarding extent of stay on HS cases and Ecclesia cases (0.90); review revised CemCo termsheet (0.60).	5.60
12/11/23	M K Chan Confer with Geremia and Dorfman (both Jones Day) regarding motion for test cases and hearing preparation (0.40); confer with Stephens and Orujlu (both Jones Day) regarding discovery protocol for third party subpoena responses (0.20); confer with Markowitz, Skedzielewski, Li, Baratta, Flink, Cooper, Matthew, and Patel (all Jones Day) regarding discovery in connection with third party subpoena responses (0.10).	0.70
12/11/23	C R Fellbaum Order court transcript relating to bellwether trials.	0.10
12/11/23	T R Geremia Work on motion to dismiss in state court.	0.30
12/11/23	J T Hoyt Draft remand responses and address jurisdiction issues (2.20); call with Quaranta (Jones Day) regarding remand	6.50

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	motions (0.60); call with DiPompeo (Jones Day) regarding remand motions (0.20); draft Rule 60(a) motion to reconsider order unstaying certain cases (3.50).	
12/11/23	N Orujlu	4.40
	Draft/revise motion for protective order (3.60); research allocation of liability under CPLR (0.80).	
12/11/23	W P Quaranta	10.50
	Draft response briefs to motions to remand (9.60); confer with Hoyt (Jones Day) (0.60); confer with Stephens and Zepf (both Jones Day) (0.30).	
12/11/23	B Rosenblum	0.60
	Confer with Ball (Jones Day) regarding CVA cases (0.50); respond to inquiry from Quaranta (Jones Day) regarding same (0.10).	
12/11/23	E P Stephens	5.40
	Attention to third party discovery planning (2.10); review and revise draft motion to compel (2.30); attention to Holy Family party discovery (1.00).	
12/11/23	A R Villar	1.00
	Run tables of authorities and contents in motion to remand (0.50); run table of contents and authorities in opposition to motion to remand in state court litigation (0.50).	
12/11/23	C Zepf	5.70
	Confer with Stephens and Geremia (both Jones Day) regarding motion to compel in state court litigation (0.70); confer with Pizzarello (Jones Day) regarding motion to compel in state court litigation (0.40); communicate with attorneys from Pollock Cohen LLP regarding receipt of their subpoenas in cases proceeding in Nassau and Suffolk County courts (0.10); research additional case law regarding the discoverability of social media and other documents (0.40); review subpoenas for discovery in actions proceeding in Nassau and Suffolk County courts (0.30); review Jones Day files regarding state court litigation (0.30); draft/revise Motion to Compel in state court litigation, including exhibits and slip sheets (2.20); draft/revise stipulations regarding the satisfaction of subpoenas received from counsel in the state court actions proceeding in Nassau and Suffolk County courts (1.10); draft/revise state court discovery tracker (0.20).	
12/12/23	C Ball	3.50
	Review Committee discovery objections (1.10); review Butler (Jones Day) comments regarding same (0.60); follow up Renker and Fasano (both DRVC) regarding Ecclesia issues (0.30); communications with Butler (Jones Day) and Heuer (Westerman) regarding Parish financials and drafts of same (0.60); follow up on real estate disclosure (0.70); update regarding investigation (0.20).	
12/12/23	M K Chan	4.80
	Draft/revise discovery protocol in connection with third party subpoena responses (2.60); confer with Stephens (Jones Day) regarding searches in connection with third party subpoena responses (0.20); draft/revise chart of plaintiffs, co-defendants, and dates of alleged abuse in connection with third party subpoena responses (1.70); communicate with Consilio (eDiscovery provider) regarding searches in connection with third party subpoena responses (0.30).	
12/12/23	C J DiPompeo	0.90
	Revise draft briefs in opposition to motions to remand state court cases removed and assigned to bankruptcy court.	
12/12/23	J T Hoyt	1.30
	Draft Rule 60(a) motion to reconsider order unstaying certain cases (1.10); emails regarding DRVC disclosure statement updates (0.20).	

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12/12/23	E M Joyce Review articles/filings referenced by various counsel regarding other diocesan bankruptcy/insurance claim proceedings and Arrowood receivership regarding same.	1.10
12/12/23	N Orujlu Draft/revise motion for protective order (3.60); draft/revise document review protocol for third-party subpoenas (1.80).	5.40
12/12/23	W P Quaranta Draft and finalize draft of response briefs to motions to remand (4.90); confer with Hoyt (Jones Day) (0.90).	5.80
12/12/23	A Sadanandan Review draft motion for protective order.	0.50
12/12/23	E P Stephens Review party discovery in Holy Family case (0.40); review filings in removed cases (0.40); state court discovery planning (0.20); review and revise draft protective order motion (4.10).	5.10
12/12/23	C Zepf Confer with Orujlu (Jones Day) regarding subpoenas served on the Diocese in cases proceeding in Nassau and Suffolk County courts (0.30); confer with Stephens (Jones Day) regarding subpoenas served on the Diocese in cases proceeding in Nassau and Suffolk County courts (0.10); draft/revise Motion to Compel Discovery in state court litigation (0.20); draft deposition notice for the deposition of plaintiff in state court litigation (0.70).	1.30
12/13/23	C Ball Research impact of third party claims on liquidation analysis (2.80); follow up with Tawil (Jones Day) regarding same in BSA (0.70); call with Alvarez & Marsal regarding same (0.90); call with Jones Day, Reed Smith and client on next steps (0.80); communications with Committee (0.40); communications with CemCo counsel and review of last proposal (0.80); confer with Butler and Rosenblum (both Jones Day) regarding discovery responses issues raised by Committee (1.90); communications with regarding state court counsel (0.30); communications with Steinberg (Meltzer Lippe) and Oswald (Togut Segal) regarding CemCo status (0.40); confer with Butler (Jones Day) regarding trustees and trust advisory committee (0.30); review September version of dismissal analysis (0.60).	9.90
12/13/23	M K Chan Draft/revise exhibits to discovery protocol in connection with third party subpoena responses (0.50); review/analyze documents in searches in connection with third party subpoena responses (0.30); communicate with Consilio (eDiscovery provider) regarding same (0.20).	1.00
12/13/23	C J DiPompeo Review letter from Greenwood (Pachulski) regarding cases to be added back to list of cases stayed by the preliminary injunction (0.20); email with Geremia (Jones Day) regarding same (0.40).	0.60
12/13/23	T R Geremia Attend conference for state court litigation (1.00); prepare for same (0.20); follow-up after conference related to case (0.80); work on protective order regarding non-party discovery in state court litigation (1.30).	3.30
12/13/23	J T Hoyt Final edits and citation review of Rule 60(a) motion to reconsider order unstaying certain cases (1.50); draft update regarding status of 157(b)(5) venue petition (1.10).	2.60
12/13/23	N Orujlu Draft/revise motion for protective order.	9.30

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/23	S M Peterson Communicate with Consilio (eDiscovery provider) throughout the day regarding the status of open items and expected completion.	0.20
12/13/23	W P Quaranta Draft notice of stipulation for cases subject to Ecclesia insurance (2.10); confer with Tawil (Jones Day) regarding state court sections of disclosure statement (0.40); confer with Geremia (Jones Day) regarding cases referred to bankruptcy court (0.30).	2.80
12/13/23	A Sadanandan Draft memo on response to certain subpoenas.	0.30
12/13/23	E P Stephens Revise motion to compel papers (0.30); revise draft protective order motion papers (6.10); prepare for virtual conference on Holy Family case (0.40); appear for virtual conference on Holy Family case (1.10); review UCC letter regarding unstayed cases (0.20); analyze unstayed case next steps (0.20); teleconference with Ball, Geremia (both Jones Day), Stang, Dine, and Michael (all Pachulski) regarding Everlaw, preliminary injunction, and test case procedures (0.30); draft court update regarding Ecclesia stay (0.20); revise draft letter to court regarding motion for protective order (0.20); review state court filings (0.20); review draft protective order motion (0.50).	9.70
12/13/23	C Zepf Confer with Orujlu (Jones Day) regarding subpoenas received from plaintiffs' counsel in CVA actions proceeding in Nassau and Suffolk County courts (0.10); draft letter to Judge Steinman regarding subpoenas served on the Diocese (1.60); review subpoenas received in cases proceeding in Nassau and Suffolk County courts (0.50).	2.20
12/14/23	C Ball Confer with Geremia and Stephens (both Jones Day) regarding state court litigation.	0.70
12/14/23	J Baratta Review/analyze privilege protocol in connection with third party subpoena responses (0.20); kickoff meeting in connection with third party subpoena responses (1.00).	1.20
12/14/23	M K Chan Review/analyze documents in connection with third party subpoena responses (1.00); communicate with Consilio (eDiscovery provider) regarding same (0.20); confer with Stephens (Jones Day) regarding discovery protocol for third party subpoena responses (0.20); draft/revise discovery protocol in connection with third party subpoena responses (0.30); attend kickoff meeting to prepare third party subpoena responses (1.00).	2.70
12/14/23	J I Cooper Review/analyze privilege protocol in connection with third party subpoena responses (0.30); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.30
12/14/23	G M Dietrich Review/analyze privilege protocol in connection with third party subpoena responses (0.10); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.10
12/14/23	I A Flink Review/analyze privilege protocol in connection with third party subpoena responses (0.10); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.10
12/14/23	T R Geremia Revise letter to state court regarding non-party discovery (0.20); revise protective order regarding non-party discovery (0.30); prepare for deposition in state court litigation (0.70); comments to stipulation regarding Ecclesia-covered cases (0.60); prepare for conference before Judge Steinman in state court (0.80).	2.60

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12/14/23	A S Hodges Review/analyze privilege protocol in connection with third party subpoena responses (0.20); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.20
12/14/23	J T Hoyt Call with Quaranta (Jones Day) regarding notice of presentment regarding cases that should be restayed.	0.20
12/14/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings and Arrowood liquidation proceedings referenced by other diocesan counsel.	1.10
12/14/23	C J Li Review/analyze privilege protocol in connection with third party subpoena responses (0.40); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.40
12/14/23	C Markowitz Review/analyze privilege protocol in connection with third party subpoena responses (0.20); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.20
12/14/23	J A Matthew Review/analyze privilege protocol in connection with third party subpoena responses (0.40); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.40
12/14/23	J Meehan Review document review protocol (0.10); kickoff meeting in connection with third party subpoena responses (1.10).	1.20
12/14/23	N Orujlu Draft/revise motion for protective order (7.60); draft/revise document review protocol for third-party subpoenas (0.50); attend kickoff meeting regarding preparing materials in connection with third-party subpoena responses (1.00); confer with Geremia (Jones Day) regarding outline of arguments for December 19 hearing regarding bellwether approach (0.60).	9.70
12/14/23	A R Patel Attend kickoff meeting in connection with third party subpoena responses.	1.00
12/14/23	W P Quaranta Draft notice of stipulation for cases subject to Ecclesia insurance (1.60); confer with Stephens (Jones Day) regarding unstayed cases (0.30); confer with Butler (Jones Day) regarding cases referred to bankruptcy court (0.20).	2.10
12/14/23	A Sadanandan Review draft letter to Judge Steinman (0.10); review third-party subpoenas for the scope of requests on alleged abusers (2.00).	2.10
12/14/23	S Skedzielewski Review and analyze privilege protocol in connection with third party subpoena responses (0.30); attend kickoff meeting in connection with third party subpoena responses (1.00).	1.30
12/14/23	E P Stephens Attention to state court litigation planning and coordination (2.00); prepare for December 15 state court conference (0.60); review state court filings (0.80); prepare for December 20 deposition (1.00); draft letter to Judge Glenn regarding protective order violations (2.90); revise draft subpoena document review protocol (0.50); revise draft letter to Judge Steinman regarding subpoenas (0.10); lead subpoena response review kickoff meeting (1.00);	9.80



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	review request from Judge Steinman regarding subpoena response (0.10); revise draft standard subpoena objection (0.80).	
12/14/23	C Zepf	5.00
	Draft standard responses and objections to subpoenas received in CVA cases proceeding in Nassau and Suffolk County courts (1.20); draft/revise deposition outline for plaintiff in state court litigation (1.80); review/analyze subpoenas for particular requests (2.00).	
12/15/23	C Ball	3.40
	Parish counsel call (1.20); confer with DiPompeo (Jones Day) regarding PI and Ecclesia cases (0.30); review communications with Bruns to Judge Glenn (0.20); call with Stephens (Jones Day) and Renker (DRVC) regarding discovery issues and violation of confidentiality restrictions (0.30); communications with Geremia (Jones Day) and Renker (DRVC) regarding state court litigation (0.30); communications with Galardi (Ropes & Gray) regarding CHS (0.40); review Merson demands (0.30); confer with Butler (Jones Day) regarding potential litigation (0.40).	
12/15/23	M K Chan	0.20
	Confer with Stephens (Jones Day) regarding review of documents in connection with third party subpoena responses.	
12/15/23	G M Dietrich	0.50
	Review/analyze privilege protocol in connection with third party subpoena responses.	
12/15/23	C J DiPompeo	0.80
	Revise proposed order regarding cases to be added back to the preliminary injunction list.	
12/15/23	T R Geremia	1.40
	Attend conference in state court regarding non-party discovery (0.70); follow-up with client regarding same (0.20); prepare for state court conference (0.50).	
12/15/23	J T Hoyt	0.10
	Call with Quaranta (Jones Day) regarding 157(b)(5) status update.	
12/15/23	N Orujlu	3.40
	Draft/revise outline of arguments for December 19 hearing regarding bellwether approach.	
12/15/23	A R Patel	0.70
	Review/analyze privilege protocol in connection with third party subpoenas.	
12/15/23	W P Quaranta	2.10
	Draft stipulation of cases subject to Ecclesia insurance (1.90); confirm corresponding proofs of claim to unstayed Ecclesia cases (0.20).	
12/15/23	B Rosenblum	0.40
	Review and comment on committee reply in support of suspension.	
12/15/23	S Skedzielewski	0.60
	Review and analyze privilege protocol in connection with third party subpoena responses.	
12/15/23	E P Stephens	4.10
	Coordinate state court discovery responses (2.50); prepare for state court conference (0.70); appear for state court conference (0.70); teleconference with Geremia (Jones Day) regarding state court conference follow up (0.20).	
12/15/23	C Zepf	7.60
	Draft/revise state court discovery tracker (0.10); draft/revise deposition outline for plaintiff in state court litigation	

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	(7.40); confer with Stephens (Jones Day) regarding response to subpoena in state court litigation (0.10).	
12/16/23	C Ball Confer with Joyce (Jones Day) regarding Arch win against Chubb for use by DRVC.	0.40
12/16/23	C Zepf Draft/revise plaintiff deposition outline in state court litigation.	4.80
12/17/23	M K Chan Draft/revise slides for opening presentation on test cases motion (0.80); review/analyze documents in connection with third party subpoena responses (3.30); communicate with Consilio (eDiscovery provider) regarding revised search parameters in connection with third party subpoena responses (0.20); confer with Dorfman and Geremia (both Jones Day) regarding motion to dismiss in state court litigation (0.20).	4.50
12/17/23	N Orujlu Draft/revise outline of arguments for December 19 hearing regarding bellwether approach.	5.20
12/17/23	W P Quaranta Draft updated materials relating to remanded cases for Judge Steinman (1.80); confer with Tawil (Jones Day) regarding an update for Judge Schofield (0.30).	2.10
12/17/23	E P Stephens Prepare for December 20 deposition.	0.40
12/17/23	C Zepf Draft/revise deposition outline for plaintiff in state court litigation.	0.70
12/18/23	C Ball Confer with Geremia and Stephens (both Jones Day) regarding discovery meet, conference and hearing etc. (0.90); communications regarding Regional Schools (0.60); review Amala (PCFA Law) response to discovery (0.30); review letter to Schofield (0.30); communications with CemCo regarding financials (0.50); communications with Renker (DRVC) regarding dismissal scenario (0.40).	3.00
12/18/23	M K Chan Communicate with Consilio (eDiscovery provider) regarding searches in connection with third party subpoena responses (0.10); confer with Stephens and Geremia (both Jones Day) regarding same (0.10); review/analyze documents in connection with third party subpoena responses (1.30).	1.50
12/18/23	T R Geremia Review research for motion to dismiss in state court litigation.	0.50
12/18/23	N Orujlu Draft/revise outline of arguments for December 19 hearing regarding bellwether approach.	5.10
12/18/23	W P Quaranta Draft/revise stipulation and proposed order of stayed Ecclesia cases (1.30); confer with Hoyt (Jones Day) regarding cases referred back to bankruptcy court (0.40); draft update letter to Judge Schofield (0.70).	2.40
12/18/23	B Rosenblum Confer with Stephens (Jones Day) regarding CVA suit that will not proceed.	0.10
12/18/23	E P Stephens Review state court discovery responses and status (1.20); draft state court update in response to request from chambers (0.20); review and revise draft deposition materials (2.30); review Committee letter regarding discovery	4.10

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	dispute (0.20); respond to Committee letter regarding discovery dispute (0.20).	
12/18/23	A R Tawil Research regarding motion to suspend.	6.40
12/18/23	C Zepf Draft/revise state court discovery tracker with additional info regarding subpoenas (0.40); manage and organize subpoena for non-party discovery received from Weitz & Luxenberg and supplemental Bill of Particulars received from Jeff Anderson & Associates (0.20); review supplemental Bill of Particulars received from plaintiff's counsel in state court litigation (0.50); confer with attorneys from Weitz & Luxenberg regarding their subpoenas for non-party discovery on the Diocese (0.10).	1.20
12/19/23	C Ball Review Geremia (Jones Day) presentations (0.90); update regarding discovery and state court from Stephens (Jones Day) (0.40); call regarding liquidation analysis with Moore (Alvarez & Marsal) (0.50), confer with Rosenblum and Butler (both Jones Day) regarding regional schools (0.40); communications with Renker and Fasano (both DRVC) regarding liquidation analysis and projections (1.20).	3.40
12/19/23	J Baratta Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas.	0.60
12/19/23	M K Chan Review/analyze documents in connection with third party subpoena responses (1.30); draft/revise chart of documents for review in connection with third party subpoena responses (1.00); participate in discovery meeting in connection with third party subpoena responses (0.70); further discussion with Li, Patel, and Meehan (all Jones Day) regarding review of documents in connection with third party subpoena responses (0.40); review/analyze opinions and briefing cited in state court litigation opposition (1.50).	4.90
12/19/23	J I Cooper Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas (0.50); review and analyze third party subpoena concerning Charles Ribauda (6.50).	7.00
12/19/23	G M Dietrich Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas (0.70); review and analyze third-party subpoena response (1.60).	2.30
12/19/23	I A Flink Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas.	0.60
12/19/23	T R Geremia Review research in connection with motion to dismiss state court litigation.	0.30
12/19/23	A S Hodges Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas (0.60); review and analyze third party subpoena response concerning Charles Ribauda (1.80).	2.40
12/19/23	C J Li Review/analyze privilege protocol in connection with third party subpoena responses (0.50); attend meeting in connection with third party subpoena responses (0.70); review and analyze third party subpoena response concerning Ribauda (4.80).	6.00
12/19/23	C Markowitz Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas.	0.90

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12/19/23	J A Matthew Attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas.	0.60
12/19/23	J Meehan General research and review regarding third party subpoena responses (0.60); review and analyze third party subpoena response concerning Charles Ribauda (3.40).	4.00
12/19/23	N Orujlu Draft/revise outline of arguments for December 19 hearing regarding bellwether approach (4.10); attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas (0.60).	4.70
12/19/23	A R Patel Divide up tens of defendants' documents among associates reviewing documents in connection with third party subpoenas (1.50); attend team meeting in preparation for reviewing potentially responsive documents to third-party subpoenas (0.50).	2.00
12/19/23	W P Quaranta Draft materials related to remanded cases for Judge Steinman.	1.40
12/19/23	S Skedzielewski Attend team meeting in preparation for reviewing potentially responsive documents to third party subpoena responses.	0.50
12/19/23	E P Stephens Teleconference with Stang and Dine (both Pachulski) regarding discovery meet and confer (0.80); revise correspondence to Judge Steinman regarding active state court cases (0.50); prepare for state court deposition (3.10); review and revise draft state court non-party discovery order (1.00).	5.40
12/19/23	C Zepf Prepare for deposition of plaintiff in state court litigation (2.50); draft/revise deposition outline for plaintiff in state court litigation (2.40); confer with Stephens (Jones Day) regarding deposition of plaintiff in state court litigation (0.70).	5.60
12/20/23	C Ball Communications with Renker (DRVC) regarding Ecclesia (0.30); review RE notes (0.30); confer with Rosenblum (Jones Day) regarding same (0.60); communications with Law (Reed Smith) regarding Arrowood liquidator and NYS Security Fund (0.70); confer with Geremia (Jones Day) regarding Anderson appeals (0.60).	2.50
12/20/23	J Baratta Review and analyze third party subpoena response concerning Ribauda.	4.70
12/20/23	M K Chan Confer with review team regarding review of documents in connection with third party subpoena responses (0.80); communicate with Consilio (eDiscovery provider) regarding production search parameters (0.40); review/analyze documents in connection with third party subpoena responses (5.50); review/analyze complaints and briefing cited in state court litigation opposition (0.40); research case law in connection with state court litigation reply (0.70); confer with Geremia and Dorfman (both Jones Day) regarding same (0.20).	8.00
12/20/23	J I Cooper Review and analyze third party subpoena concerning Charles Ribauda.	10.70
12/20/23	G M Dietrich Review and analyze third-party subpoena response concerning Charles Ribauda.	6.70

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12/20/23	I A Flink Review and analyze third party subpoena response concerning C. Ribaudo.	5.80
12/20/23	T R Geremia Prepare motion to dismiss in state court litigation (1.40); work on order regarding non-party discovery on DRVC (1.40).	2.80
12/20/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaudo.	8.60
12/20/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings referenced by other diocesan counsel.	0.80
12/20/23	C J Li Review and analyze third party subpoena response concerning Ribaudo.	10.70
12/20/23	C Markowitz Review and analyze third party subpoena response concerning Ribaudo.	6.00
12/20/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaudo.	4.10
12/20/23	J Meehan Review and analyze third party subpoena response concerning Charles Ribaudo.	8.60
12/20/23	N Orujlu Review/analyze third-party subpoena response concerning Charles Ribaudo (7.20); review/analyze materials in connection with third-party subpoena responses (1.40).	8.60
12/20/23	A R Patel Review documents in connection with third party subpoenas.	7.50
12/20/23	W P Quaranta Confer with Geremia (Jones Day) regarding cases involving diocesan high schools and protective order (0.70); draft documents related to diocesan high school cases (1.90); confer with Butler (Jones Day) (0.30); communicate with external counsel regarding remanded cases (0.20); confer internally regarding protective order (0.20).	3.30
12/20/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaudo.	4.60
12/20/23	E P Stephens Prepare for plaintiff deposition (2.00); appear from plaintiff deposition (9.00); revise draft third party discovery documents (1.00).	12.00
12/20/23	C Zepf Prepare for plaintiff deposition (1.50); attend deposition of plaintiff in state court litigation (9.00); draft summary of deposition of plaintiff in state court litigation (0.90); draft responses and objections to subpoena for non-party discovery received in state court litigation (0.50).	11.90
12/21/23	C Ball Catch up with Committee regarding open issues (0.40); communications with Chapin (DRVC), Moore (Alvarez & Marsal) and Wright (Eversheds-Sutherland) regarding Ecclesia (1.10); review LMI demand response (0.70); communications Renker (DRVC) regarding state court litigation (0.60); confer with Stephens (Jones Day) regarding	3.40

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	deposition in state court litigation (0.60).	
12/21/23	J Baratta Review and analyze third party subpoena response concerning C. Ribaudó.	0.20
12/21/23	M K Chan Review/analyze documents in connection with third party subpoena responses (5.30); confer with review team regarding same (0.70); research case law in connection with state court litigation motion to dismiss (1.10); confer with Geremia and Dorfman (both Jones Day) regarding same (0.20); draft/revise notice of withdrawal of motion to dismiss (0.30).	7.60
12/21/23	J I Cooper Review and analyze third party subpoena concerning Charles Ribaudó.	9.70
12/21/23	G M Dietrich Review and analyze third-party subpoena response concerning Charles Ribaudó.	4.10
12/21/23	I A Flink Review and analyze third party subpoena response concerning Ribaudó.	8.70
12/21/23	T R Geremia Draft reply paper on motion to dismiss in state court litigation (2.80); draft correspondence with state court regarding non-party discovery order (0.60).	3.40
12/21/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaudó.	8.20
12/21/23	C J Li Review and analyze third party subpoena response concerning Ribaudó.	5.00
12/21/23	C Markowitz Review and analyze third party subpoena response concerning Ribaudó.	5.80
12/21/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaudó	8.90
12/21/23	J Meehan Review and analyze third party subpoena response concerning Charles Ribaudó.	5.10
12/21/23	N Orujlu Review/analyze materials in connection with third-party subpoena responses (0.10); review/analyze the relevant papers filed in the Diocese of Rochester bankruptcy relating to test case/bellwether motion (1.30); review/analyze third-party subpoena response concerning Charles Ribaudó (7.60).	9.00
12/21/23	A R Patel Review documents in connection with third party subpoenas.	1.00
12/21/23	W P Quaranta Research issues related to cases listing diocesan high schools as a defendant (0.90); confer with Geremia (Jones Day) (0.30); update materials for Judge Steinman related to remanded cases (0.80).	2.00
12/21/23	B Rosenblum Review/analyze CVA materials.	0.90

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12/21/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaud.	0.70
12/21/23	E P Stephens Review state court discovery correspondence (0.30); review state court discovery pleadings (0.70); review state court discovery responses (0.40); review and revise state court filings (2.60); revise draft deposition summary (0.30).	4.30
12/21/23	C Zepf Confer with Geremia (Jones Day) regarding deposition of plaintiff in state court litigation.	0.10
12/22/23	J Baratta Review and analyze third party subpoena response concerning C. Ribaud.	5.50
12/22/23	M K Chan Review/analyze documents in connection with third party subpoena responses (5.80); confer with review team regarding same (0.70).	6.50
12/22/23	J I Cooper Review and analyze third party subpoena concerning Charles Ribaud.	7.80
12/22/23	G M Dietrich Review and analyze third-party subpoena response concerning Charles Ribaud.	8.00
12/22/23	I A Flink Review and analyze third party subpoena response concerning Ribaud.	7.50
12/22/23	T R Geremia Work in connection with state court litigation motion to dismiss (0.40); work on Rule 60(a) motion regarding Diocese high school cases mistakenly removed from the litigation stay (0.70).	1.10
12/22/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaud.	7.70
12/22/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings referenced by other diocesan counsel.	0.80
12/22/23	C J Li Review and analyze third party subpoena response concerning Ribaud.	10.00
12/22/23	C Markowitz Review and analyze third party subpoena response concerning Ribaud.	3.40
12/22/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaud.	6.70
12/22/23	J Meehan Review and analyze third party subpoena response concerning Charles Ribaud.	8.20
12/22/23	N Orujlu Review/analyze third-party subpoena response concerning Charles Ribaud.	7.80
12/22/23	A R Patel Review documents in connection with third party subpoenas.	7.00

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12/22/23	W P Quaranta Research legal issues related to non-separately incorporated high schools (1.30); confer internally regarding same (0.10).	1.40
12/22/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaud.	4.40
12/22/23	C Zepf Draft notice of stay due to Arrowood liquidation in state court litigation.	0.60
12/23/23	J Baratta Review and analyze third party subpoena response concerning C. Ribaud.	1.50
12/23/23	M K Chan Review/analyze documents in connection with third party subpoena responses (2.60); confer with review team regarding same (0.40).	3.00
12/23/23	J I Cooper Review and analyze third party subpoena response concerning Charles Ribaud.	5.20
12/23/23	G M Dietrich Review and analyze third-party subpoena response concerning Charles Ribaud.	5.70
12/23/23	I A Flink Review and analyze third party subpoena response concerning Ribaud.	3.20
12/23/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaud.	3.70
12/23/23	C J Li Review and analyze third party subpoena response concerning Ribaud.	7.10
12/23/23	C Markowitz Review and analyze third party subpoena response concerning Ribaud.	4.00
12/23/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaud.	2.30
12/23/23	J Meehan Review and analyze third party subpoenas concerning Charles Ribaud.	7.50
12/23/23	N Orujlu Review/analyze third-party subpoena response concerning Charles Ribaud (4.80); review/analyze materials in connection with third-party subpoena responses (0.50).	5.30
12/23/23	A R Patel Review documents in connection with third party subpoenas.	8.00
12/23/23	W P Quaranta Draft updated materials for Judge Steinman relating to remanded cases.	0.60
12/23/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaud.	7.00



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12/24/23	M K Chan	3.90
	Review/analyze documents in connection with third party subpoena responses (3.70); confer with review team regarding same (0.20).	
12/24/23	J I Cooper	3.00
	Review and analyze third party subpoena response concerning Charles Ribaud.	
12/24/23	C J Li	3.50
	Review and analyze third party subpoena response concerning Ribaud.	
12/24/23	J A Matthew	3.20
	Review and analyze third party subpoena response concerning Charles Ribaud.	
12/24/23	N Orujlu	1.20
	Review/analyze third-party subpoena response concerning Charles Ribaud.	
12/25/23	M K Chan	5.40
	Review/analyze documents in connection with third party subpoena responses.	
12/25/23	J I Cooper	0.90
	Review and analyze third party subpoena response concerning Charles Ribaud.	
12/26/23	C Ball	1.20
	Confer with Geremia (Jones Day) regarding HS lawsuits (0.60); communications from Dine (Pachulski) (0.40); confer with Rosenblum (Jones Day) regarding same (0.20).	
12/26/23	J Baratta	4.20
	Review and analyze third party subpoena response concerning C. Ribaud.	
12/26/23	M K Chan	7.00
	Review/analyze documents in connection with third party subpoena responses (6.70); confer with review team regarding same (0.30).	
12/26/23	J I Cooper	8.20
	Review and analyze third party subpoena response concerning Charles Ribaud.	
12/26/23	G M Dietrich	5.50
	Review and analyze third-party subpoena response concerning Charles Ribaud.	
12/26/23	I A Flink	5.80
	Review and analyze third party subpoena response concerning Ribaud.	
12/26/23	T R Geremia	2.20
	Revise Rule 60(a) motion with respect to high school cases.	
12/26/23	A S Hodges	6.70
	Review and analyze third party subpoena response concerning Charles Ribaud.	
12/26/23	E M Joyce	0.90
	Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings referenced by other diocesan counsel.	

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12/26/23	C J Li Review and analyze third party subpoena response concerning Ribaudó.	7.00
12/26/23	C Markowitz Review and analyze third party subpoena response regarding Ribaudó.	4.00
12/26/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaudó.	8.10
12/26/23	J Meehan Review and analyze third party subpoena response concerning Charles Ribaudó.	9.40
12/26/23	A R Patel Review documents in connection with third party subpoenas.	7.00
12/26/23	W P Quaranta Draft notices of stipulation and order of stay (1.60); draft and submit courtesy copy of stipulation and proposed order to Judge Glenn's chambers (0.90); communicate with Judge Glenn's chambers (0.10).	2.60
12/26/23	B Rosenblum Confer with Geremia (Jones Day) regarding preliminary injunction order.	0.10
12/26/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaudó.	3.30
12/26/23	E P Stephens Review and analyze state court filings.	1.80
12/26/23	C Zepf Confer with Stephens (Jones Day) regarding filing a notice of stay in state court litigation.	0.10
12/27/23	J Baratta Review and analyze third party subpoena response concerning C. Ribaudó.	0.70
12/27/23	M K Chan Review/analyze documents in connection with third party subpoena responses (6.80); confer with review team regarding same (0.30).	7.10
12/27/23	J I Cooper Review and analyze third party subpoena response concerning Charles Ribaudó.	7.70
12/27/23	G M Dietrich Review and analyze third-party subpoena production concerning Charles Ribaudó.	4.40
12/27/23	I A Flink Review and analyze third party subpoena response concerning Ribaudó.	5.50
12/27/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaudó.	5.20
12/27/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings.	1.00

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12/27/23	C J Li Review and analyze third party subpoena response concerning Ribaudó.	7.00
12/27/23	C Markowitz Review and analyze third party subpoena response regarding Ribaudó.	6.00
12/27/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaudó.	5.50
12/27/23	J Meehan Review and analyze third party subpoena response for Charles Ribaudó.	5.90
12/27/23	N Orujlu Review/analyze third-party subpoena response concerning Charles Ribaudó.	0.60
12/27/23	A R Patel Review documents in connection with third party subpoenas.	7.00
12/27/23	W P Quaranta Draft/revise notices of stipulation and order of stay for twelve cases implicating Ecclesia insurance (1.80); confer with internal docketing team for filing (0.20).	2.00
12/27/23	B Rosenblum Revise preliminary injunction analysis (0.20); analyze insurance demands (0.70).	0.90
12/27/23	S Skedzielewski Review and analyze third party subpoena response concerning Charles Ribaudó.	0.20
12/27/23	C Zepf Draft notice of stay for filing in state court litigation.	0.40
12/28/23	C Ball Communications with Chapin (DRVC) regarding Ecclesia (0.40); communications with Berringer (Reed Smith) and Butler (Jones Day) regarding potential litigation funder (0.40).	0.80
12/28/23	M K Chan Review/analyze documents in connection with third party subpoena responses (7.30); confer with review team regarding same (0.30); communicate with Consilio (eDiscovery provider) regarding searches (0.40); draft/revise search term summary (0.50).	8.50
12/28/23	J I Cooper Review and analyze third party subpoena response concerning Charles Ribaudó.	5.60
12/28/23	G M Dietrich Review and analyze third-party subpoena production concerning Charles Ribaudó.	5.80
12/28/23	I A Flink Review and analyze third party subpoena response concerning Ribaudó.	0.50
12/28/23	T R Geremia Work on matters before Nassau County Supreme Court, for pre-trial proceedings and discovery.	0.80
12/28/23	A S Hodges Review and analyze third party subpoena response concerning Charles Ribaudó.	3.80

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12/28/23	E M Joyce Review articles/filings regarding other diocesan bankruptcy/insurance claim proceedings and Arrowood liquidation proceedings.	0.90
12/28/23	C J Li Review and analyze third party subpoena response concerning Ribaudo.	7.10
12/28/23	C Markowitz Review and analyze third party subpoena response regarding Ribaudo.	4.80
12/28/23	J A Matthew Review and analyze third party subpoena response concerning Charles Ribaudo.	0.20
12/28/23	A R Patel Review documents in connection with third party subpoenas.	7.00
12/28/23	W P Quaranta Review and confirm filing of notices of stipulation and order of stay of twelve cases implicating Ecclesia insurance.	0.20
12/29/23	C Ball Confer with Butler (Jones Day) regarding Ecclesia and domestication (0.30); review slides regarding domestication (0.90); communications with Stang (Pachulski) regarding test cases (0.60); follow up with Geremia (Jones Day) regarding same (0.60).	2.40
12/29/23	J Baratta Review and analyze third party subpoena response concerning R. Nugent.	3.10
12/29/23	M K Chan Communicate with Consilio (eDiscovery provider) regarding searches (0.60); review/analyze documents in connection with third party subpoena responses (4.70); confer with Stephens (Jones Day) regarding same (0.20); confer with review team regarding review protocol 0(.40).	5.90
12/29/23	J I Cooper Review and analyze third party subpoena response concerning Charles Ribaudo.	3.80
12/29/23	G M Dietrich Review and analyze third-party subpoena production concerning Julian Wenda .	2.50
12/29/23	I A Flink Review and analyze third party subpoena response concerning Wenda .	1.00
12/29/23	A S Hodges Review and analyze third party subpoena response concerning Raymond Nugent.	1.30
12/29/23	C J Li Review and analyze third party subpoena responses.	5.50
12/29/23	J A Matthew Review and analyze third party subpoena response concerning Edward Byrne.	1.20
12/29/23	J Meehan Review and analyze third party subpoena response for Alice Byrnes, Stephen Walsh, and Francis Casey.	2.50

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12/29/23	A R Patel Review documents in connection with third party subpoenas.	7.00
12/29/23	S Skedzielewski Review and analyze third party subpoena response concerning Brother Aquinos, Douglas Shannon, and James Bogart.	2.30
12/29/23	E P Stephens Production planning for responsive documents to third-party subpoenas.	0.20
12/29/23	C Zepf Confer with Geremia (Jones Day) and Butler (both Jones Day) regarding invoice received in state court litigation.	0.10
12/30/23	M K Chan Review/analyze documents in connection with third party subpoena responses.	1.80
12/30/23	J I Cooper Review and analyze third party subpoena response concerning Edward Byrne.	1.50
12/30/23	A S Hodges Review and analyze third party subpoena response concerning Raymond Nugent.	0.60
12/30/23	C Markowitz Prepare materials in connection with third party subpoena responses.	3.00
12/30/23	S Skedzielewski Review and analyze third party subpoena response concerning James Bogart.	2.30
12/31/23	C Ball Confer with Geremia (Jones Day) regarding test cases, Stang letter and next steps.	1.10
12/31/23	M K Chan Review/analyze documents in connection with third party subpoena responses.	5.20
12/31/23	J I Cooper Review and analyze third party subpoena response concerning Edward Byrne.	1.60
12/31/23	A S Hodges Review and analyze third party subpoena response concerning Raymond Nugent.	1.60
12/31/23	J Meehan Review and analyze third party subpoena response for Francis Casey.	3.00
<b>Matter Total</b>		<b>1,180.00</b>

**Meetings**

12/01/23	T R Geremia Weekly call with parish counsel (1.20); meet with Jones Day team regarding overall strategy concerning plan, disclosure statement, and test cases motion (1.30).	2.50
12/01/23	E P Stephens Teleconference with Ball, Geremia, DiPompeo, and Butler (all Jones Day) regarding current status and next steps	2.40

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	(1.30); teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Ciriello, Moore (both Alvarez & Marsal), Adams, DiConza, Ryniker, Driscoll, Sorensen, Slome, Heuer, Roseman, and Hulme (all parish counsel) regarding current status and next steps (1.10).	
12/05/23	E P Stephens Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Ciriello, and Moore (both Alvarez & Marsal) regarding current status and next steps.	1.00
12/06/23	T R Geremia Call with Committee counsel (0.50); weekly work in progress call with client (1.20).	1.70
12/06/23	B Rosenblum Participate in work in process call (1.40); prepare for and participate in committee update call (0.40).	1.80
12/06/23	E P Stephens Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Berringer, Law, Kramer (both Reed Smith), Fasano, and Renker (both DRVC) regarding current status and next steps.	1.40
12/08/23	T R Geremia Conference with parish restructuring counsel (0.90); conference with parish litigation counsel (0.80).	1.70
12/08/23	E P Stephens Teleconference with Ball, Rosenblum, Geremia, Butler (all Jones Day), Ryniker, Roseman, Sorensen, Davey, Heuer, Driscoll, Adams, and DiConza (all parish counsel) regarding current status and next steps.	0.90
12/11/23	E P Stephens Teleconference with Ball, Butler (both Jones Day), Moore, and Ciriello (both Alvarez & Marsal) regarding current status.	0.40
12/13/23	T R Geremia Conference with counsel for UCC (0.50); participate in weekly work in progress call with client (1.00).	1.50
12/13/23	E P Stephens Teleconference with Ball, Geremia, DiPompeo, Butler (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Law, and Berringer (both Reed Smith).	1.00
12/15/23	T R Geremia Conference with counsel for parishes.	0.30
12/15/23	E P Stephens Teleconference with Ball, Rosenblum, Geremia (all Jones Day), Moore, Ciriello (both Alvarez & Marsal), Davey, Adams, DiConza, Hulme, McMahon, Ryniker, Slome, Driscoll, and Heuer (all parish counsel) regarding current status and next steps.	0.30
12/21/23	T R Geremia Meet with Ball, Rosenblum, and Butler (all Jones Day) regarding strategy (0.50); meet with UCC (0.20); call with outside diocese counsel (0.40).	1.10

**Matter Total****18.00****Plan and Disclosure Statement**

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12/01/23	C Ball Confer with Tawil (Jones Day) regarding plan.	0.30
12/01/23	A M Butler Discuss plan issues with Jones Day team (Ball, Geremia, Stephens) (1.30); call regarding same with parish counsel (Driscoll, Heuer, Slome, Hulme) and Jones Day team (Rosenblum, Ball, Geremia, Stephens) (1.20); call regarding litigation funding for Arrowood with Ball (Jones Day) and Reed Smith team (Kramer, Berringer, Law) (0.50); review plan issues with Galardi (Ropes & Gray) and Ball (Jones Day) (0.30); call with Ball (Jones Day) regarding same (0.20); review next steps on plan issues with Yearly (Jones Day) (0.40).	3.90
12/01/23	B Rosenblum Communicate with parish counsel regarding plan process (1.10); communicate with Heuer (parish counsel) regarding same (0.10).	1.20
12/01/23	S Skedzielewski Draft notice of revised proposed order approving solicitation procedures.	2.00
12/01/23	N P Yearly Analyze materials related to notice of revised proposed order (0.50); confer with Skedzielewski (Jones Day) regarding same (0.20); revise order, solicitation procedures and notices (1.50); confer with Butler (Jones Day) regarding next steps on solicitation and disclosure statement research (0.20).	2.40
12/02/23	B Rosenblum Respond to client inquiries regarding plan.	0.20
12/04/23	A M Butler Plan research (2.00); review and revise proposed order for solicitation procedures and disclosure statement (1.50); confer with Yearly and Rosenblum (both Jones Day) regarding same (0.30); confer with Yearly, Sapp, Farley, Tawil (all Jones Day) regarding same (0.30); review next steps on plan process issues (0.60).	4.70
12/04/23	C J Farley Meeting regarding anticipated objections to the solicitation procedures, disclosure statement and confirmation of the plan (0.40); research regarding anticipated objections to the solicitation procedures, disclosure statement and confirmation of the plan (2.00).	2.40
12/04/23	B Rosenblum Listen to Supreme Court Purdue oral arguments.	1.00
12/04/23	A Sapp Meeting regarding new research assignment for upcoming objections to disclosure statement and solicitation of plan (0.30); review materials regarding same (0.10); research and analyze law on restricted assets (1.20).	1.60
12/04/23	A R Tawil Research regarding the plan and disclosure statement.	3.80
12/04/23	N P Yearly Revise proposed order and notice of revised proposed order (0.50); prepare and finalize Exhibit A and Exhibit B for revised proposed order (1.00); emails with Butler (Jones Day) on same (0.10); analyze materials related to solicitation procedures and disclosure statement research (0.60); confer with Rosenblum and Butler (both Jones Day) concerning same (0.40); confer with Butler, Tawil, Sapp, Farley (all Jones Day) concerning research workstream and next steps (0.40); revise disclosure statement hearing notice (0.30).	3.30
12/05/23	A M Butler Call with Jones Day team (Ball, Rosenblum, Geremia, Stephens) and Alvarez & Marsal team (Moore, Ciriello)	4.30

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	regarding plan issues (1.00); review and revise revised proposed order for disclosure statement (2.50); confer with Rosenblum (Jones Day) regarding plan issues (0.50); attend to service issues for revised disclosure statement order (0.30).	
12/05/23	C J Farley Research potential objections to disclosure statement, plan of reorganization, and solicitation procedures.	0.20
12/05/23	B Rosenblum Confer with Butler (Jones Day) regarding plan.	0.10
12/05/23	A Sapp Research potential objections to disclosure statement, confirmation and solicitation procedures.	5.30
12/05/23	E P Stephens Review and revise draft expert declaration.	1.90
12/05/23	A R Tawil Research regarding first amended plan and disclosure statement.	4.50
12/05/23	N P Yearly Revise notice of revised proposed order (1.10); prepare exhibits and filing for same (0.50); emails with Butler (Jones Day) (0.20); emails concerning service of disclosure statement hearing notice and notice of revised proposed order (0.50).	2.30
12/06/23	A M Butler Client call regarding plan issues (1.30); Committee call with Pachulski team (Stang, Dine, Michael) and Jones Day team (Ball, Rosenblum, Geremia, Stephens) regarding plan issues (0.60); call with potential plan funder regarding financing terms (0.60).	2.50
12/06/23	C J Li Review and analyze recent hearing transcripts and Merson objection statements regarding plan treatment and disclosure.	1.40
12/06/23	A Sapp Review docket filings in other diocesan bankruptcies (Camden and Wilmington) to research potential objections and responses.	7.30
12/06/23	E P Stephens Teleconference with Ball, Geremia, Butler (all Jones Day), Dine, and Michael (both Pachulski) regarding open items (0.40); teleconference with Ball, Butler (both Jones Day), Law, Kramer, Berringer (all Reed Smith), A. Navo, M. Colville, D. Butterworth, and C. Hoffman (all claims experts) regarding Arrowood funding (0.70).	1.10
12/06/23	A R Tawil Research regarding plan and disclosure statement.	2.00
12/07/23	A M Butler Call with Jones Day team (Yearly, Sapp, Farley, Tawil) regarding disclosure statement issues (0.80); review next steps on plan process, including service issues (0.50).	1.30
12/07/23	C J Farley Meeting with Butler, Yearly, Tawil and Sapp (all Jones Day) regarding potential objections to the plan, disclosure statement, and solicitation procedures (0.70); research potential objections to the plan, disclosure statement, and solicitation procedures (0.10).	0.80



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12/07/23	C M Gugg Draft schedule relating to UCC initial list of disclosure statement issues.	1.50
12/07/23	C J Li Draft and revise opposition to motion to suspend plan confirmation.	2.70
12/07/23	B Rosenblum Review / analyze committee disclosure statement issues list.	2.00
12/07/23	A Sapp Review and analyze potential objections to disclosure statement, solicitation procedures and confirmation (4.30); meeting with Butler, Yeary, Farley, Tawil (all Jones Day) regarding same (0.60).	4.90
12/07/23	S Skedzielewski Confer with Butler (Jones Day) regarding demand letters from claimants.	0.10
12/07/23	A R Tawil Research regarding plan and disclosure statement.	4.60
12/07/23	N P Yeary Analyze list of committee disclosure statement issues (0.80); call with Butler, Tawil, Farley, Sapp (all Jones Day) concerning disclosure statement workstream (0.80).	1.60
12/08/23	C Ball Review comments from Committee regarding disclosure statement.	1.40
12/08/23	A M Butler Review next steps on plan process items.	0.40
12/08/23	C J Farley Research regarding potential objections to the disclosure statement, plan and solicitation procedures.	4.50
12/08/23	C J Li Review and analyze relevant claim language (0.50); review hearing transcript for relevant language on parish assets (0.30); email findings to Butler and Geremia (both Jones Day) (0.10).	0.90
12/08/23	B Rosenblum Review and attend to disclosure statement matters (3.60); confer with Butler (Jones Day) regarding plan / disclosure statement matters (0.60); communicate with Jones Day and parish counsel regarding same (0.80).	5.00
12/08/23	A Sapp Research and analyze potential objections to plan, disclosure statement, and solicitation procedures.	5.20
12/08/23	S Skedzielewski Review and analyze proofs of claim and demand letters (1.00); draft email regarding same (0.10); research certain issues regarding privilege (0.40).	1.50
12/09/23	S Skedzielewski Research privilege issues (3.10); research the legal standard for disqualifying witnesses (2.00); draft memorandum of law on these issues (0.60).	6.70
12/10/23	S Skedzielewski Research New York state on witness disqualification (1.30); draft memorandum of law regarding the same (0.30).	1.60

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/11/23	C Ball Review Committee list of disclosure statement.	1.10
12/11/23	A M Butler Review and revise plan documents (3.50); meet with Ball, Rosenblum (both Jones Day) regarding same (1.00); call with Ball, Rosenblum (both Jones Day) and Alvarez & Marsal team (Moore, Ciriello) regarding plan issues (0.50); call with client regarding plan issues (0.50) call with Ciriello (Alvarez & Marsal) regarding same (0.30).	5.80
12/11/23	C J Farley Research regarding potential objections to the disclosure statement, plan and solicitation procedures.	6.00
12/11/23	B Rosenblum Review disclosure statement analysis (0.50); confer with Butler and Ball (both Jones Day) regarding same (1.50).	2.00
12/11/23	A Sapp Review and prepare responses to potential objections to disclosure statement, confirmation, and plan.	2.30
12/11/23	A R Tawil Research for disclosure statement changes.	2.00
12/12/23	C Ball Research regarding third party claim treatment in disclosure statement.	1.70
12/12/23	A M Butler Review and revise plan and disclosure statement materials (7.50); meet with Ball, Rosenblum (both Jones Day) regarding same (0.60); meet with Yearly, Tawil, Sapp, Farley (all Jones Day) regarding same (0.40).	8.50
12/12/23	C J Farley Review initial UCC objections to the disclosure statement (0.20); research regarding the UCC's initial objections to the disclosure statement (3.80); research regarding potential objections to the debtor's disclosure statement, plan and solicitation procedures (0.40); meeting with Butler, Yearly, Sapp and Tawil (all Jones Day) regarding the UCC's initial objections to the debtor's disclosure statement (0.40); revise debtor's disclosure statement to address initial comments from the UCC (0.10).	4.90
12/12/23	B Rosenblum Revise analysis for purposes of disclosure statement (4.00); meeting with Butler and Ball (both Jones Day) regarding disclosure statement (1.00).	5.00
12/12/23	A Sapp Continue researching potential objections to disclosure statement, plan confirmation, and solicitation procedures (1.00); draft responses regarding same (0.80); meeting with Butler, Yearly, Farley, and Tawil (all Jones Day) regarding same and discuss new assignments going forward (0.40); begin reviewing trust documents to prepare for filing (0.70); review and incorporate edits in trust agreement (1.60).	4.50
12/12/23	A R Tawil Review and revise disclosure statement.	5.20
12/12/23	N P Yearly Analyze UCC DS issues list (0.30); call concerning same and next steps with Butler, Tawil, Farley, Sapp (all Jones Day) (0.50).	0.80
12/13/23	C Ball Review communications from Kahane (Duane Morris) regarding disclosure statement (0.30); communications with Fasano (DRVC) regarding sources of funding for plan (0.40).	0.70

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/23	A M Butler	12.30
	Call with Jones Day team (Ball, Stephens, Geremia), Reed Smith team (Berringer, Law) and Alvarez & Marsal team (Moore, Ciriello) regarding plan issues (0.90); call with CemCo counsel (Oswald, Steinberg) and Ball (Jones Day) regarding plan negotiations (0.50); call with Committee (Dine, Michael, Stang) and Jones Day team (Ball, Geremia, Stephens) regarding plan and litigation issues (0.40); call with Jones Day team (Ball, Tawil, Farley) and Alvarez & Marsal team (Ciriello, Moore) regarding plan issues (1.50); review and revise plan materials (6.00); review and revise trust documentation (3.00).	
12/13/23	C J Farley	10.40
	Call with Ball, Butler, Tawil (all Jones Day) and financial consultants regarding the UCC's initial objections to the disclosure statement (1.50); call with Butler and Tawil (both Jones Day) regarding amendments to the disclosure statement (0.20); Update list of initial UCC objections to the disclosure statement (0.10); Revise disclosure statement to address the UCC's initial objections (7.60); meeting with Butler and Tawil (both Jones Day) regarding UCC's initial objections to the disclosure statement (0.40); draft e-mail regarding outstanding disclosure statement items (0.60).	
12/13/23	C J Li	0.40
	Review draft language for investment guidelines on reorganization.	
12/13/23	B Rosenblum	0.40
	Confer with Butler (Jones Day) regarding plan issues (0.30); confer with Ball (Jones Day) regarding disclosure statement (0.10).	
12/13/23	A Sapp	7.90
	Draft and revise settlement trust agreement.	
12/13/23	A R Tawil	12.50
	Review and revise disclosure statement (11.00); call with Alvarez & Marsal regarding same (1.50).	
12/13/23	N P Yeary	4.90
	Analyze precedent trust distribution procedures (TDP) (1.90); research concerning trust distribution procedures (3.00).	
12/14/23	A M Butler	10.00
	Review and revise plan and disclosure statement materials.	
12/14/23	C J Farley	6.20
	Review and revise list of the UCC's initial objections and tracked changes made to the disclosure statement (3.00); review redline of a prior version of the disclosure statement and revise the disclosure statement (0.20); meeting with Butler and Tawil (both Jones Day) regarding continued revisions to the disclosure statement (0.10); review and analyze response from insurance counsel regarding insurance coverage provisions of the disclosure statement (1.20); correspond with insurance counsel regarding follow up to insurance inquiries (0.10); review insurance coverage provisions of the plan in preparation for follow up to insurance counsel (1.60).	
12/14/23	C M Gugg	7.50
	Continued preparation of disclosure statement exhibit.	
12/14/23	C J Li	1.20
	Review draft language for investment guidelines on reorganization.	
12/14/23	N J Morin	0.30
	Communicate with White (Jefferies) regarding matters relating to disclosure statement.	

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/14/23	B Rosenblum	3.20
	Review revisions to disclosure statement in connection with committee objections (3.00); confer with Butler (Jones Day) regarding same (0.20).	
12/14/23	A Sapp	7.20
	Draft and revise trust agreements.	
12/14/23	A R Tawil	2.00
	Review and edit draft of amended disclosure statement.	
12/14/23	N P Yeary	11.70
	Prepare trust distribution procedures including draft trust distribution procedures (5.70); analyze materials related to trust distribution materials (4.00); research related to trust distribution materials (2.00).	
12/15/23	C Ball	2.30
	Review disclosure statement reply on test case motion (0.80); communications with Connors (Smith Downey) and Butler (Jones Day) regarding pension (0.70); review disclosure statement exhibits with Alvarez & Marsal (0.80).	
12/15/23	A M Butler	7.80
	Call with parish counsel (Slome, Heuer, McMahon, Driscoll, Hulme, Ryniker) and Jones Day team (Rosenblum, Ball) regarding plan issues (0.80); call with Rosenblum (Jones Day) regarding same (0.40); call with Alvarez & Marsal team (Ciriello, Moore) and Jones Day team (Rosenblum, Ball) regarding plan exhibits (1.30); call with Jones Day team (Yeary, Tawil, Farley, Sapp) regarding disclosure statement issues (0.50); call with Reed Smith team (Law, Kramer, Berringer) and Farley, Tawil (both Jones Day) regarding disclosure statement issues (0.70); call with potential plan financing party regarding financing (0.40); follow up with Yeary (Jones Day) regarding plan issues (0.10); review next steps on plan issues (2.00); call with Ball (Jones Day) and Connors (Smith Downey) regarding plan issues (0.70); call with Stephens and Rosenblum (both Jones Day) regarding plan litigation issues (0.40); review Committee filing on case suspension (0.50).	
12/15/23	C J Farley	6.40
	Review and analyze responses from insurance council regarding insurance coverage (4.20); call with insurance council regarding amendments to the disclosure statement (0.70); call with Butler, Sapp, Yeary and Tawil (all Jones Day) regarding the timing of filings (0.50); review and analyze insurance council responses to the UCC's initial objections to the disclosure statement (0.70); correspondence with Connors (Smith Downey) regarding pension (0.30).	
12/15/23	C M Gugg	10.50
	Continued preparation of disclosure statement exhibit.	
12/15/23	B Rosenblum	6.20
	Revise disclosure statement, exhibits and CVA analysis (4.50); confer with Butler (Jones Day) regarding plan/disclosure statement (0.20); confer with Butler and Stephens (both Jones Day) regarding same (0.50); communicate with parish counsel regarding plan process (0.50); communicate with Butler (Jones Day), Ciriello and Moore (both Alvarez & Marsal) regarding disclosure statement exhibits (0.50).	
12/15/23	A Sapp	5.00
	Revise trust agreements (4.50); update meeting with Butler, Yeary, Farley, Tawil (all Jones Day) (0.50).	
12/15/23	E P Stephens	1.10
	Revise draft informal conference request (0.60); teleconference with Rosenblum and Butler (both Jones Day) regarding liquidation analysis planning (0.50).	
12/15/23	A R Tawil	2.00
	Call with internal Jones Day team (Butler, Farley, Sapp and Yeary) regarding next steps (1.00); call with Reed Smith	

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	(Law, Kramer) to discuss disclosure statement (1.00).	
12/15/23	N P Yeary Update call with Butler, Tawil, Sapp, Farley (all Jones Day) concerning status of plan workstream (0.50); revise trust distribution procedures (3.10); analyze materials related trust distribution procedures (1.00).	4.60
12/16/23	C Ball Communications with Alston & Bird regarding TMO position on plan and disclosure statement.	0.40
12/16/23	A M Butler Review and revise trust and related plan materials.	4.50
12/17/23	C Ball Confer with Butler (Jones Day) regarding pension issues (0.60); communications with Gerber regarding Committee comments on test cases (0.40).	1.00
12/17/23	A M Butler Review and revise plan and trust documents (4.30); confer with Yeary (Jones Day) regarding same (0.20).	4.50
12/17/23	C M Gugg Continued preparation of disclosure statement exhibit.	5.00
12/17/23	N P Yeary Confer with Butler (Jones Day) concerning trust distribution procedures (0.30); revise same (0.30); follow up analysis concerning specific trust distribution procedures provision to Butler (Jones Day) (0.20).	0.80
12/18/23	C Ball Communications with Connors (Smith Downey) regarding pension issues.	0.70
12/18/23	A M Butler Review and revise plan and disclosure statement exhibits (2.50); call with Alvarez & Marsal team (Moore, Ciriello) and Jones Day team (Stephens, Geremia, Rosenblum, Ball) regarding upcoming hearing on plan issues (1.50); further discussion of same with Ball, Rosenblum, Yeary (all Jones Day) (1.00); call with Slome (parish counsel) regarding plan issues (0.20); call with Ciriello (Alvarez & Marsal) regarding same (0.80); revise insert for Judge Schofield update (0.80); review and revise additional plan and disclosure statement exhibits (1.00).	7.80
12/18/23	C J Farley Revise the plan of reorganization to conform to disclosure statement amendments (4.20); review details regarding benefit plans (0.20).	4.40
12/18/23	C M Gugg Continued preparation of disclosure statement exhibit.	2.10
12/18/23	B Rosenblum Revise plan and disclosure statement exhibits (4.90); confer with Ball (Jones Day) regarding same (0.50).	5.40
12/18/23	E P Stephens Prepare liquidation analysis talking points (0.30); teleconference with Kramer (Reed Smith), Terrell, L. Macina, N. Gutzler, and B. Bhatta (all claims experts) regarding liquidation analysis planning (0.20).	0.50
12/18/23	N P Yeary Analyze materials related to trust distribution procedures.	0.80

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12/19/23	A M Butler Prepare plan and disclosure statement exhibits.	3.40
12/19/23	C J Farley Revise disclosure statement with updated insurance information (0.50); review correspondence with insurance counsel (0.80); update list of initial UCC objections to the disclosure statement (0.30).	1.60
12/19/23	C M Gugg Continued preparation of disclosure statement exhibit.	1.00
12/19/23	B Rosenblum Revise disclosure statement exhibits.	5.30
12/19/23	A Sapp Review and analyze updated TDPs for syncing with trust agreements.	0.70
12/19/23	E P Stephens Teleconference with Bunin (Togut) regarding high school cases (0.10); teleconference with Terrell (claims expert) regarding claims (0.10).	0.20
12/19/23	A R Tawil Draft notice of filing for exhibits (2.30); email with Reed Smith regarding disclosure statement (0.20).	2.50
12/20/23	C Ball Comments on TDPS (0.70); confer with Butler and Rosenblum (both Jones Day) regarding exhibits to disclosure statement (1.70); review changes in Exhibits regarding DoE and HS (0.40); communications with Renker (DRVC) and Rosenblum (Jones Day) regarding exhibits, liquidation analysis and projections (0.80).	3.60
12/20/23	A M Butler Review and revise exhibits to disclosure statement.	10.00
12/20/23	C J Farley Draft and outline responses to the UCC's initial objections to the disclosure statement (1.10); update list of initial UCC objections to the disclosure statement (2.50).	3.60
12/20/23	C M Gugg Continued preparation of disclosure statement exhibit.	5.50
12/20/23	B Rosenblum Revise disclosure statement exhibits (6.50); confer with Butler and Gugg (both Jones Day) regarding same (1.00).	7.50
12/20/23	A Sapp Revise general settlement trust agreement and Arrowood trust agreement based on revisions to TDPs.	6.00
12/20/23	A R Tawil Review and revise research for disclosure statement.	1.50
12/20/23	N P Yeary Correspond with Rosenblum, Butler, and Ball (all Jones Day) regarding analysis of trust distribution procedures.	0.40
12/21/23	C Ball Communications Alston & Bird regarding disclosure statement and TMO (0.60); review and revise trust distribution procedures (1.90), confer with Rosenblum and Butler (both Jones Day) regarding same (0.80); review Reed Smith comments on trust distribution procedures(0.60); communications with Gerber regarding disclosure	4.30

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	statement (0.40).	
12/21/23	A M Butler	7.70
	Review and revise plan and disclosure statement exhibits (6.50); call regarding plan financing issues with Ball (Jones Day) and Alvarez & Marsal team (Ciriello, Moore) (0.40); call regarding status of filings with Ball, Rosenblum, Geremia (all Jones Day) (0.80).	
12/21/23	C J Farley	0.90
	Research related to the UCC's objections to the disclosure statement (0.60); revise insurance section of disclosure statement (0.30).	
12/21/23	B Rosenblum	10.40
	Revise disclosure statement exhibits (6.40); confer with Butler (Jones Day) regarding same (1.00); participate in committee update call with Dine (Pachulski) and Butler (Jones Day) (0.10); confer with Butler (Jones Day) regarding disclosure statement and exhibits (0.90); confer with Ball, Butler and Geremia (all Jones Day) regarding disclosure statement (1.00); confer with Butler and Yearly (both Jones Day) regarding same (1.00).	
12/21/23	A Sapp	0.10
	Correspond with Butler (Jones Day) regarding trust agreements and send updated versions for review.	
12/21/23	N P Yearly	4.20
	Confer with Rosenblum and Butler (both Jones Day) concerning trust distribution procedures (1.30); analyze materials related to trust distribution procedures (1.00); revisions to trust distribution procedures (1.90).	
12/22/23	C Ball	5.50
	Review and revise trust distribution procedures (1.20); confer with Rosenblum (Jones Day) regarding same (1.40), review and revise disclosure statement (1.70); confer with Rosenblum (Jones Day) regarding same (1.20).	
12/22/23	A M Butler	9.50
	Finalize plan and disclosure statement exhibits.	
12/22/23	C J Farley	0.10
	Update list of UCC objections to the disclosure statement.	
12/22/23	T R Geremia	0.30
	Comments on portion of disclosure statement.	
12/22/23	B Rosenblum	8.00
	Revise disclosure statement and disclosure statement exhibits (5.50); confer with Butler (Jones Day) regarding same (0.50); confer with Butler and Ball (both Jones Day) regarding trust distribution procedures (1.00); communicate with Butler (Jones Day) and Gerber regarding disclosure statement (0.70); communicate with Kramer (Reed Smith) regarding insurance comments on same (0.30).	
12/26/23	B Rosenblum	0.90
	Draft letter to committee (0.80); confer with Ball (Jones Day) regarding disclosure statement (0.10).	
12/27/23	A M Butler	1.40
	Participate in call regarding plan and disclosure statement with Jones Day team (Ball, Rosenblum), Alvarez & Marsal team (Moore, Ciriello) and Berringer (Reed Smith) (1.00); review emails regarding scheduling for plan items (0.40).	
12/27/23	B Rosenblum	0.90
	Participate in work in process call with Ball, Butler (both Jones Day), Berringer (Reed Smith), and Moore (Alvarez & Marsal).	

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12/27/23	A Sapp Review and revise trust agreements.	0.10
12/27/23	E P Stephens Teleconference with Ball, Rosenblum, Butler (all Jones Day), Berringer (Reed Smith), Moore, and Ciriello (both Alvarez & Marsal) regarding plan process and insurance demands.	0.80
12/28/23	C Ball Communications with Cassidy (Alston) regarding disclosure statement.	0.20
12/28/23	A M Butler Review developments on plan issues.	0.40
12/29/23	A M Butler Call on plan issues with Moore (Alvarez & Marsal), Wright (Eversheds Sutherland) and client (0.40); draft notes regarding same (0.30); review next steps on plan issues (0.50).	1.20
<b>Matter Total</b>		<b>448.50</b>

**Relief from Stay and Adequate Protection**

12/01/23	C J Farley Review and analyze UCC motion seeking relief from stay and suspension of the case.	2.00
12/01/23	C J Farley Draft opposition to UCC motion seeking relief from stay and suspension of the case.	4.50
12/01/23	T R Geremia Review research to draft response to UCC motion to lift the stay to litigate "test cases."	3.50
12/03/23	C J Farley Draft opposition to a motion to suspend the chapter 11 case.	4.10
12/04/23	A M Butler Review and revise opposition to motion to suspend.	5.00
12/04/23	C J Farley Review and revise opposition to motion to suspend the case.	3.20
12/04/23	T R Geremia Draft response to UCC motion to lift the stay to conduct "test cases."	3.80
12/04/23	C J Li Research regarding "test cases" (1.00); email findings to Geremia and Butler (both Jones Day) (0.10).	1.10
12/05/23	A M Butler Review and revise opposition to test case motion.	2.00
12/05/23	C J Farley Review and revise the draft opposition to the motion to suspend the case.	0.30



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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/05/23	T R Geremia Draft objection to UCC motion to lift the stay to litigate "test cases."	4.30
12/06/23	A M Butler Research regarding opposition to Committee test case motion.	7.50
12/06/23	C J Farley Research case law relating to the opposition to the UCC motion to suspend the case.	1.80
12/06/23	T R Geremia Draft objection to UCC motion to lift stay to litigate "test cases."	6.80
12/06/23	E P Stephens Review test case motion opposition.	0.20
12/07/23	C Ball Comment on test case opposition.	1.10
12/07/23	A M Butler Call with Rosenblum, Stephens (both Jones Day) regarding opposition to test cases motion (0.90); review and revise response to test case motion (4.50).	5.40
12/07/23	C J Farley Research case law regarding opposition to the UCC motion to suspend the case.	2.20
12/07/23	T R Geremia Draft objection to UCC motion to lift the stay to litigate "test cases" (7.40); meet with Terrell (claims expert) regarding same (0.50).	7.90
12/07/23	C M Gugg Draft schedule relating to test case motion.	0.70
12/08/23	C Ball Comments on test case opposition.	2.10
12/08/23	A M Butler Finalize test case opposition brief and declaration in support (5.50); call with parish counsel (Roseman, Hulme, Heuer, Ryniker) and Jones Day team (Ball, Rosenblum, Geremia, Stephens) regarding same (0.80).	6.30
12/08/23	T R Geremia Draft and finalize objection to UCC motion to lift the stay to litigate "test cases."	5.50
12/08/23	C M Gugg Research in connection with response to test case motion.	0.20
12/11/23	T R Geremia Conference with parish litigation counsel regarding UCC "test cases" motion (0.20); preparation for hearing on "test cases" motion (0.70).	0.90
12/12/23	T R Geremia Response to UCC meet and confer regarding "test cases" motion (0.60); prepare for hearing on UCC "test cases" motion (1.20).	1.80

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/23	C Ball Confer with Geremia (Jones Day) regarding test case motion.	0.30
12/13/23	T R Geremia Prepare for hearing on UCC motion to litigate "test cases" in state court.	0.80
12/14/23	T R Geremia Prepare for hearing on UCC motion to litigate "test cases" (3.70); draft correspondence to UCC regarding its "test cases" motion (0.40).	4.10
12/15/23	T R Geremia Prepare for hearing on UCC motion to lift the stay to conduct "test cases."	1.80
12/15/23	C J Li Analyze Committee's opposition to debtor's preliminary injunction and hearing statements for relevant language (2.50); email findings to Geremia, Butler, and Stephens (all Jones Day) (0.20).	2.70
12/15/23	E P Stephens Review reply in support of test case motion.	0.30
12/16/23	T R Geremia Prepare for hearing on UCC motion to conduct "test cases."	1.30
12/18/23	T R Geremia Prepare for hearing on UCC motion to lift the stay to conduct "test cases" (4.40); meet with Moore (Alvarez & Marsal) regarding same (0.50).	4.90
12/20/23	T R Geremia Draft memo regarding "test cases."	0.70
12/21/23	T R Geremia Review authority regarding UCC "test cases" proposal.	0.40
12/22/23	T R Geremia Review authority regarding "test cases" in state court.	1.10
12/31/23	T R Geremia Review UCC December 29 letter and correspond with Jones Day team regarding same.	0.60
<b>Matter Total</b>		<b>103.20</b>

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## Disbursement Detail

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<b>Case Administration</b>				

**COMPUTERIZED RESEARCH SERVICES**

12/07/23	P E Smith	NYC	20.69	
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Vendor: Courtalert Com Inc; Invoice#: 121013-2311; Date: 11/30/2023 - November 2023

**Computerized Research Services Subtotal****20.69****COURIER SERVICES**

12/28/23	NYC Accounting	NYC	14.60	
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Vendor: Transportation Consultants Of America Inc; Invoice#: 173952; Date: 12/28/2023--US Bankruptcy Court- 1 Bowling Green, NY

12/28/23	NYC Accounting	NYC	14.60	
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Vendor: Transportation Consultants Of America Inc; Invoice#: 173811-173907; Date: 12/26/2023-- US Bankruptcy Court 11/28/2023  
1 Bowling Green, NY**Courier Services Subtotal****29.20****COURT REPORTER FEES**

12/06/23	A M Butler	NYC	549.40	
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Vendor: Veritext LLC; Invoice#: 7024899; Date: 12/5/2023 (hearing transcript 11/28/2023)

12/11/23	N Orujlu	LOS	54.00	
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Vendor: Mk Litigation Solutions Inc.; Invoice#: 121123; Date: 12/11/2023 - Transcript of Proceedings held on November 3, 2023, before Judge Charles R. Breyer.

12/12/23	E P Stephens	NYC	1,017.90	
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Vendor: Sampugnaro, Jennifer; Invoice#: 1; Date: 12/1/2023 for proceedings held on November 28, 29 and 30 2023.

12/29/23	A M Butler	NYC	797.30	
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Vendor: Veritext LLC; Invoice#: 7068927; Date: 12/22/2023 (transcript - case no. 20-12345 12/19/2023)

12/29/23	A M Butler	NYC	725.03	
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Vendor: Emerald-Associated Reporters, Inc.; Invoice#: 100881; Date: 8/29/2023 (transcript - Robert Kelly 8/18/2023)

01/02/24	J A Diorio	NYC	631.30	
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Vendor: Sampugnaro, Jennifer; Invoice#: 1A; Date: 12/31/2023 for expedited transcripts for November 28, 29 and 30 2023.

01/02/24	N Orujlu	LOS	42.35	
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Vendor: PNC Bank N.A.; Invoice#: PNCVISALOS122723; Date: 12/27/2023 - PNC Visa LOS Acct. XXXX-0262 closing date 12/27/23. (MARIA GARCIA). MK LITIGATION SOLUTION. Invoice #202301581 12/14/23. Court Transcript Retrieval. Downloads/articles/print-outs. Receipt No. 9

**Court Reporter Fees Subtotal****3,817.28****FILING FEES AND RELATED**

12/07/23	C Pizzarello	ZFI	46.35	
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Vendor: Pizzarello, Clara Invoice#: 6330736412071216 Date: 12/7/2023 - - Filing Fees and Related Fee to file an Order to Show Case for Todd Geremia in the case ARK 457 DOE v. Holy Family

12/21/23	C Pizzarello	ZFI	46.35	
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Vendor: Pizzarello, Clara Invoice#: 6366025412211216 Date: 12/21/2023 - - Document Filing Charges Filing Fee

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Diocese of Rockville Centre

Invoice: 240900585

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
	for an Order to Show Cause for Eric Stephens - 900010/2021.			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6366046212211216 Date: 12/21/2023 - - Document Filing Charges Filing fee for an Order to Show Cause for Eric Stephens in case 900091/2021.			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6366136712211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900222/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368083812211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900269/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6366110012211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens for case 900146/2021.			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368057912211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 615121/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368073112211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900212/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368064812211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900193/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368069112211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900307/2021			
12/21/23	C Pizzarello	ZFI	46.35	
	Vendor: Pizzarello, Clara Invoice#: 6368068112211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900057/2021			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 61).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 51).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 57).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 42).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 58).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 43).			
12/21/23	E P Stephens	NYC	46.35	
	Vendor: Eric Stephens Invoice#: 6368729012211216 Date: 12/21/2023 - - Document Filing Charges Process charge for Order to Show Cause (Doc 59).			

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Invoice: 240900585

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368080412211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 610849/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368054012211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900175/2021.				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368063112211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 614919/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368066512211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900169/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368060812211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 613012/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366122012211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900132/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366057712211216 Date: 12/21/2023 - - Document Filing Charges Filing fee for an Order to Show Cause for Eric Stephens in case 900092/2021.				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366128712211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900190/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366101112211216 Date: 12/21/2023 - - Document Filing Charges Filing fee for an Order to Show Cause for Eric Stephens in the case 900129/2021.				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366013512211216 Date: 12/21/2023 - - Document Filing Charges Filing fee for an Order to Show Cause for Eric Stephens - 613731/2021.				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368070612211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900041/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6366178412211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900095/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368077912211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900040/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368071712211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 900058/2021				
12/21/23	C Pizzarello	ZFI	46.35	
Vendor: Pizzarello, Clara Invoice#: 6368082312211216 Date: 12/21/2023 - - Document Filing Charges Fee to file an Order to Show Cause for Eric Stephens in the case 615122/2021				

**Filing Fees and Related Subtotal****1,529.55****POSTAGE CHARGES**

12/26/23	C M Gugg	NYC	8.05	
Postage charges- 12/20/2023 - Usps ERIC GRAHAM SWIF II DATACOM INVESTMENT CO, LLC PO Box				

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Invoice: 240900585

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
7669 Greenwich CT 06836-7669				
<b>Postage Charges Subtotal</b>				<b>8.05</b>
<b>PRINTING CHARGES</b>				
01/03/24	N Orujlu	NYC	3.00	
Binding- 12/05/2023- 1 book at \$3.00 per book				
<b>Printing Charges Subtotal</b>				<b>3.00</b>
<b>UNITED PARCEL SERVICE CHARGES</b>				
12/27/23	C Zepf	NYC	14.86	
Vendor: United Parcel Service, Inc. Invoice#: 23000010445E513 Date: 12/23/2023 - - Ship To: , Dr. Hinal Mehta				
Ship Dt: 12/15/23 Airbill: 1Z10445E0197456121				
<b>United Parcel Service Charges Subtotal</b>				<b>14.86</b>
<b>VIDEO AND ELECTRONIC EXPENSES</b>				
12/29/23	A M Butler	NYC	246.84	
Vendor: Emerald-Associated Reporters, Inc.; Invoice#: 100884; Date: 8/29/2023 (deposition - Robert Kelly 8/18/2023)				
<b>Video and Electronic Expenses Subtotal</b>				<b>246.84</b>
<b>Matter Total</b>			<b>USD</b>	<b>5,669.47</b>